



TELEPHONIC MEETING MINUTES
Wednesday, August 4, 2021

Location: E.T. Woolfolk State Office Building
501 North West Street, Room 1302
Jackson, Mississippi

Board Members Attending Via Teleconference:

Billy Morehead, Chair
Leila Malatesta, Vice Chair
Rita Wray
Norman McLeod
David Russell
Liz Welch

DFA Staff Members Present: Aubrey Leigh Goodwin
Glenn Kornbrek
Ross Thompson
Brittney Thompson
Kent Adams
Liz DeRouen
Clay Chastain
Kevin Griffin

DFA Staff Members Attending Via Teleconference:

Catoria Martin, Special Assistant Attorney General
Suzanne Hudson
Kim Burse
Angela Cooper
Sharee Deason

Guests Attending Via Teleconference:

Emily Tschiffely, Mississippi Office of Secretary Of State
Laura Furdge, Mississippi Office of Secretary Of State
Brandon Fons, Mississippi Department of Finance & Administration
Keneshia Anderson, Mississippi Division of Medicaid
Deanisha Hopson, Mississippi Department of Child Protection Services

I. Call to Order

The meeting was called to order by Chair Billy Morehead.

II. Approval of Amendment to Minutes from the June 9, 2021 Public Procurement Review Board Meeting

Revision of Item II.A.3.xiv, contract between the Mississippi Department of Rehabilitation Services and Madena Gibson, Medical Specialist, to correct the Contract # from 124217 to 126514.

Action: Ms. Wray made a motion to approve the Amended Minutes from the June 9, 2021 PPRB meeting as presented, with the corrected Contract #126514, on Item II.A.3.xiv. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

Amendment of Item II.A.3.xiv, Page 5, of the June 9, 2021 PPRB Minutes, is attached to these Minutes as **Attachment A**.

III. Approval of Minutes from the July 7, 2021 Public Procurement Review Board Meeting

Action: Mr. McLeod made a motion to approve the Minutes from the July 7, 2021 PPRB meetings as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

IV. Approval of per diem and expenses for the August 4, 2021 meeting and for any additional expenses incurred prior to the September 1, 2021 meeting

Action: A motion was made by Ms. Malatesta to approve per diem and expenses for the August 4, 2021 meeting and for any additional expenses incurred prior to the September 1, 2021 meeting. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)

A. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi State Department of Health (MSDH)

Suppliers: Ricoh USA Inc.

Contract #: 8200057799

Term: 9/1/2021 through 8/30/2026

Total Value: \$738,268.60

Summary of Request: MSDH is requesting approval to enter into a five (5) year copier rental agreement utilizing an OPTFM statewide copier contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this contract.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

Items V.A.2 through V.A.4 were presented together and voted together.

2. Requesting Agency: Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053571

Total Value: \$16,100,000.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 36 Passenger buses with restrooms. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

3. Requesting Agency: Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053398

Total Value: \$8,969,000.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 14 Passenger Low Floor ADA buses. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

4. Requesting Agency: Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053527

Total Value: \$9,844,800.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 16 Passenger Low Floor ADA buses. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

Staff Recommendation: These requests have been reviewed for compliance and have been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of these extensions.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented on Items V.A.2 through V.A.4. The motion was seconded by Mr. Russell and unanimously approved by all members present.

B. OPTFM Staff Approvals Reported to the Board

OPTFM Staff Approvals Report is attached to these Minutes as **Attachment B**.

C. OPTFM Sole Source Purchases Reported to the Board

OPTFM Sole Source Approvals Report is attached to these Minutes as **Attachment C**.

D. OPTFM Emergency Purchases Reported to the Board

The OPTFM Emergency Purchases Report is attached to these Minutes as **Attachment D**.

VI. DFA Bureau of Building, Grounds and Real Property Management (BOB/RPM)

A. Consideration of BOB Contracts for Project Professional

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professional was selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Northeast Mississippi Community College

Project Number: GS# 212-070

Title: Preplan Seth Pounds Auditorium Renovation

Location: Booneville, Mississippi

Budget: \$100,000.00 preplanning

Funding Sources: Senate Bill 3065, Laws of 2019

Professional Fee: D+ (estimated fees \$306,570.98)

Professional: PryorMorrow PC - Tupelo, Mississippi

Scope: Preplanning through the design development phase of the renovation of the 700-seat, single story, 11,290 square foot Seth Pounds Auditorium first constructed in 1948. The building is in need of significant upgrades to better suit current requirements. Scope will include envelope restoration as well as interior upgrades, Americans with Disabilities Act compliance, and elevator upgrades, along with renovations of mechanical, electrical, plumbing, and life safety systems. This building is a potentially eligible Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon execution of completed Contracts.

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

B. BOB Staff Approvals Reported to the Board

BOB Staff Approvals Report is attached to these Minutes as **Attachment E**.

C. RPM New Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-471-26A

Lessor: John Carpenter

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$19,210.00

Cost PSF: \$11.30 + Utilities and Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,700

Previous Square Footage: 1,700

Address of Property: 690 Hwy 4 East, Holly Springs, MS.

Purpose of Lease: This will be the Parole & Probation office for the Holly Springs/Marshall County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-501-26A

Lessor: SS Eastgate Properties, Inc.

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: Years 1-3 \$13,500.00

Years 4-5 \$14,702.00

Cost PSF: Years 1-3 \$10.00 + Utilities and Janitorial

Years 4-5 \$10.89 + Utilities & Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 225 sq. ft.

Federal Funds: 0%

Total Square Footage Proposed: 1,350

Previous Square Footage: 1,350

Address of Property: 1120 East Main Street, Philadelphia, MS.

Purpose of Lease: This will be the Parole & Probation office for the Philadelphia /Neshoba County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-131-26A

Lessor: Mark A. Client

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$32,220.00

Cost PSF: \$10.00 + Utilities & Janitorial

Previous Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: 247 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 3,222

Previous Square Footage: 3,222

Address of Property: 7299 Hwy 45 Alt., West Point, MS.

Purpose of Lease: This will be the Parole & Probation office for the West Point /Clay County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

4. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-021-31A

Lessor: Boatman Enterprises, LLC.

Term: 12-01-2021 thru 11-30-2031

Total Yearly Cost: \$83,475.00

Cost PSF: \$13.25 + Utilities & Janitorial

Previous Cost PSF: \$8.15 + Utilities & Janitorial

Total Space per Occupant: 242 sq. ft.

Federal Funds: 50%

Square Footage Proposed: 6,300

Previous Square Footage: 6,300

Address of Property: 2619 South Harper Road, Corinth, MS.

Purpose of Lease: This will be the Medicaid office for the Corinth/Alcorn County area.

Note: This lease was advertised and two (2) responses were received. The lowest of the two (2) was selected. This is a ten (10) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

5. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-761-31A

Lessor: Charlene Steed

Term: 01-01-2022 thru 12-31-2031

Total Yearly Cost: \$57,600.00

Cost PSF: \$7.68 + Utilities & Janitorial

Previous Cost PSF: \$6.85 + Utilities & Janitorial

Total Space per Occupant: 250 sq. ft.

Federal Funds: 50%

Square Footage Proposed: 7,500

Previous Square Footage: 7,500

Address of Property: 585 Tennessee Gas Road, Greenville, MS.

Purpose of Lease: This will be the Medicaid office for the Greenville/Washington County area.

Note: This lease was advertised and one (1) response was received. This is a ten (10) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

6. Requesting Agency: Mississippi State Department of Health

Lease #: 390-531-26C

Lessor: J. Gregg Boring

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$87,400.00

Cost PSF: \$19.00 Inclusive

Previous Cost PSF: \$11.75 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 4,600

Previous Square Footage: 4,600

Address of Property: 1203 Louisville Street, Starkville, MS.

Purpose of Lease: This will be the regional office for the Women, Infants and Children's Nutrition Program (WIC) clinic and certification program. The areas that will be served by this office will include Oktibbeha, Lowndes, Noxubee, Winston, Choctaw, Attala, Holmes, Humphreys, and Washington Counties.

Note: This lease was advertised and one (1) response was received. This is a five (5) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

D. RPM Succeeding Leases

1. **Requesting Agency:** Mississippi State Department of Health

Lease #: 390-251-27K

Lessor: VOC, LLC.

Term: 01-01-2022 thru 12-31-2027

Total Yearly Cost: \$150,788.10

Cost PSF: \$12.90 + Utilities & Janitorial

Previous Cost PSF: \$12.90 + Utilities & Janitorial

Total Space per Occupant: 365 Sq. Ft.

Federal Funds: 32%

Square Footage Proposed: 11,689

Previous Square Footage: 11,689

Address of Property: 1102 Chastain Dr., Jackson, MS.

Purpose of Lease: This is the District 5 main office for MSDH.

Note: This is a five (5) year lease with no renewals. MSDH asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance MSDH will have complied with all rules, regulations and legal requirements. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

E. RPM Non-Competitive Leases

1. **Requesting Agency:** Mississippi Department of Corrections

Lease #: 170-303-26A

Lessor: Jackson County Board of Supervisors

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$42,630.00

Cost PSF: \$10.50 + Utilities & Janitorial

Previous Cost PSF: \$8.00 + Utilities & Janitorial (previous lease start 2016)

Total Space per Occupant: 250 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 4,060

Previous Square Footage: 4,060

Address of Property: 1715 Kenneth Ave., Pascagoula, MS.

Purpose of Lease: This will be the Parole & Probation office for the Pascagoula/Jackson County area.

Note: This is a five (5) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

F. RPM Amended Leases

1. **Requesting Agency:** Mississippi Forestry Commission

Lease #: 330-252-23A

Lessor: Hinds Community College/John Bell Williams Airport

Term: 09-01-2021 thru 08-31-2023

Total Yearly Cost: \$2,700.00

Cost PSF: \$2.25 Inclusive

Previous Cost PSF: \$2.25 Inclusive

Total Space per Occupant: N/A.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 4400 Airport Road C-6, Bolton, MS.

Purpose of Lease: This is an aircraft hangar lease for the Cessna 206 aircraft.

Note: This is a two (2) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

2. Requesting Agency: Mississippi Department of Finance and Administration

Lease #: 055-251-22G

Lessor: Mercury Air Center d/b/a Atlantic Aviation-Jackson

Term: 09-01-2021 thru 08-31-2022

Total Yearly Cost: \$46,468.00

Cost PSF: \$14.25 Inclusive

Previous Cost PSF: \$14.25 Inclusive

Total Space per Occupant: N/A.

Federal Funds: 0%

Square Footage Proposed: 3,260

Previous Square Footage: 3,260

Address of Property: 155 S. Hangar Drive, Jackson, MS.

Purpose of Lease: This is a hangar lease for the DFA Office of Air Transport to house the state aircraft. The space includes a 300 square foot office for the aircraft mechanic and is located at the Jackson-Medgar Wiley Evers International Airport.

Note: This is a one (1) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

G. RPM Emergency Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-421-21E

Lessor: Leflore County Civic Center

Term: 5-10-2021 thru 07-31-2021

Total Yearly Cost: \$49,500.00 (Maximum Spend)

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 3,441

Previous Square Footage: N/A

Address of Property: 200 Hwy 7 North, Greenwood, MS.

Purpose of Lease: MSDH uses this site for Covid-19 testing and vaccinations.

Note: A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 01-08-2021 for the purpose of providing space for the listed activity.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the ratification of this lease.

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Mr. Russell and unanimously approved by all members present.

2. **Requesting Agency:** Mississippi Secretary of State

Lease #: 775-251-21B Vital Records

Lessor: VRC Companies, LLC.

Term: 09-01-2020 thru 06-01-2021

Total Yearly Cost: \$14,229.97 (Maximum Spend)

Cost PSF: \$2.28 Inclusive

Previous Cost PSF: \$2.28 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 6,248

Previous Square Footage: 6,248

Address of Property: 40 Northtown Drive, Jackson, MS.

Purpose of Lease: This lease is for the storage of records and materials for the Mississippi Secretary of State's Office (SOS).

Note: The SOS requests ratification of an emergency lease for the storage of records and other materials critical to the operation and statutory obligations of several divisions within the Agency. Due to staffing shortages and other interruptions brought on by the COVID-19 pandemic, the SOS failed to renew its lease with VRC which expired August 31, 2020. The SOS documents and records remained at the VRC location following the expiration of the lease. A new lease was approved by the PPRB on June 2, 2021 for the period of June 2, 2021 through June 1, 2022. A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on July 26, 2021 for the purpose of providing space for the listed activity during the period requested. SOS asks PPRB for ratification of this emergency lease.

Staff Recommendation: RPM recognizes the need exists for the emergency continuation of this lease for the reasons stated by the SOS and recommends ratification of this lease. *Mr. Adams stated that RPM also recommends a copy of the letter from the SOS, dated 7/12/2021, be included in these minutes.*

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

The SOS letter, dated 7/12/2021, is attached to these Minutes as **Attachment F**.

VII. DFA Office of Personal Service Contract Review (OPSCR)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180001440

Procurement Request: Request for Qualifications

Anticipated Term: One Year

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of multiple Contractors to perform assessments of children in the Agency's custody to determine the appropriateness of placement in therapeutic group homes or qualified residential treatment programs as required by 42 U.S.C.A § 672(k)(3) and 42 U.S.C.A. § 675a(c). The Agency contends the use of an IFB is neither practicable nor advantageous because the Agency sets the rate of pay for the Contractors. The respondents will be evaluated as follows: technical factors will be weighted at 29 points or 29%, management factors will be weighed at 35 points or 35%, and cost factors will be weighed at 36 points or 36%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Qualifications (RFQ) as the competitive procurement method.

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Ms. Wray and unanimously approved by all members present.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Mental Health - Specialized Treatment Facility

Supplier: Richard F. Kutner, MD

Contract #: 116847

Term: 09/01/2019-08/31/2023

Total Value: \$1,088,000.00

Renewal

\$544,000.00

Summary of Request: The term of the original contract was two years with one optional two-year renewal. Amendment One has been submitted to exercise the optional renewal allowed by the original contract. Dr. Kutner is a contract worker who provides services as a Child and Adolescent Psychiatrist at the Specialized Treatment Facility (STF). The Contractor was selected through a Request for Applications (RFA) with one respondent. The Contractor will be paid \$250.00 per hour not to exceed 20 hours per week and \$1,000.00 per month for on-call services.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$1,088,000.00

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

2. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade and Investment Consulting

Contract #: 8200058073

Term: 08/04/2021-08/03/2023

Total Value: \$288,000.00

**New
\$288,000.00**

Summary of Request: The term of the contract is two years with twenty-four months of combined renewals. The Contractor will promote the export of Mississippi products to Europe and recruit European businesses to invest in Mississippi. The Contractor was selected through a Request for Proposals (RFP) with two respondents. The successful respondent submitted the lowest priced proposal. The Petition for Relief was approved by the PPRB on February 3, 2021. One protest was submitted. The Agency determined there was no legal or regulatory basis for the protest and denied it. The protesting party did not appeal the Agency's determination to the PPRB. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the RFX number and the name and phone number of the officer conducting the procurement in the newspaper advertisement. OPSCR has reviewed this request and does not have concerns regarding the competition, fairness, or transparency of the procurement as the RFP was posted on the Agency's website and on the Mississippi Contract/Procurement Opportunity Search Portal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3, complies with the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception and approval of the contract as requested.

Projected Budget for Life of the Contract: \$576,000.00

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

3. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid American Health, Inc.

Contract #: 8200051076

Term: 09/01/2020-08/31/2023

Total Value: \$647,255.00

**Renewal
\$437,102.00**

Summary of Request: The term of the original contract was one year with two optional two-year renewals. Modification One has been submitted to exercise the first optional renewal. The Contractor was selected through an Invitation for Bids (IFB) and provides dental services for

students at the Oakley Youth Development Center. Modification One updates the Scope of Services, Period of Performance, Consideration and Method of Payment, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$1,101,835.00

Action: A motion was made by Mr. Russell to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

4. Requesting Agency: Mississippi Department of Corrections

Supplier: North Mississippi Commission on Mental Illness and Mental Retardation d/b/a Communicare

Contract #: 8200046205

Term: 09/04/2019-09/30/2022

Total Value: \$393,093.90

**Renewal
\$0.00**

Summary of Request: The term of the original contract was two years, twenty-seven days with two optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal as allowed by the original contract. As part of the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant, the Contractor provides pre-release screening, assessments, treatment, and recovery support services for up to seventy-two offenders with co-occurring substance abuse and mental health disorders in Calhoun, Lafayette, Marshall, Panola, Tate, and Yalobusha counties. The Contractor was originally selected through an Invitation for Bids (IFB). All other terms and conditions of the original contract and Modification One remain the same. *OPSCR recommends approval of the contract renewal as requested, noting the Contractor's current certificate of insurance has been received.*

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested, *having received the updated certificate of insurance.*

Projected Budget for Life of the Contract: \$393,093.90

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

5. Requesting Agency: Mississippi Department of Environmental Quality

Supplier: Compliance Assurance Associates, Inc.

Contract #: 8200057783

Term: 08/05/2021-08/04/2025

Total Value: \$114,000.00

**New
\$114,000.00**

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide two Visible Emissions Evaluation Training and Certification Sessions (Smoke Schools) per calendar year and will be paid \$14,250.00 per session, not to exceed \$114,000.00, or eight sessions, over a four year period. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the phone number of the officer conducting the procurement in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting this exception will affect the competition, fairness, or transparency of the procurement, as the Agency contact's email address was provided.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to OPSCR Rules and Regulations Section 3-202.06.3, complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception and approval of the contract as requested.

Projected Budget for Life of the Contract: \$142,500.00

Action: A motion was made by Ms. Wray to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

6. **Requesting Agency:** Mississippi Department of Finance and Administration

Supplier: Waste Management of Mississippi

Contract #: 8200036111

Term: 01/01/2018-12/31/2021

Total Value: \$419,181.00

Modification

\$-936.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides solid waste collection and disposal for certain buildings owned and operated by the State of Mississippi. Amendment Two has been submitted to remove one dumpster at the Naval Reserve Records Center from the Scope of Services and to change the not-to-exceed amount of the contract to \$419,181.00 (a reduction of \$936.00). The Contractor was originally selected through a Request for Proposals (RFP). Amendment Two updates the Scope of Services, Consideration, Notices, and Approval clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract modification as requested.

Projected Budget for Life of the Contract: \$510,004.20

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as presented. The motion was seconded by Mr. McLeod and unanimously approved by all members present.

7. **Requesting Agency:** Mississippi Veterans Affairs

Supplier: Betty Ruth Hawkins

Contract #: 8200053188

Term: 09/08/2020-09/07/2022

Total Value: \$180,000.00

**Renewal
\$90,000.00**

Summary of Request: The term of the original contract was one year with one optional one-year renewal. Modification One has been submitted to exercise the optional renewal allowed by the original contract. Ms. Hawkins is an Independent Contractor who will perform services as the Director of the Mississippi Statewide Incarcerated Veterans Program, HUM-V. Ms. Hawkins will be paid \$7,500.00 a month for a total of \$90,000.00 annually. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. Modification One updates the Term, Compensation, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$180,000.00

Action: A motion was made by Mr. McLeod to approve the staff recommendation as presented. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

8. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Atkins North America, Inc.

Contract #: 8200054880 / 8200046600

Term: 08/07/2019-08/06/2022

Total Value: \$2,982,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor assists MEMA with the management and administration of the Public Assistance Program related to reconstruction or replacement of infrastructure damaged or destroyed by *various natural disasters*. The Contractor was originally selected through an Invitation for Bids (IFB). Modification Two also updates the Stop Work Order clause. All other terms and conditions of the original contract remain the same. The original contract number was 8200046600, but the Agency has changed the contract number to 8200054880 due to a technical issue.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$2,982,000.00

Action: A motion was made by Ms. Malatesta to approve the staff recommendation as amended with the Summary of Request modification. The motion was seconded by Mr. Russell and unanimously approved by all members present.

C. OPSCR Emergency Contracts Reported to the Board

The OPSCR Emergency Contracts Report is attached to these Minutes as **Attachment G**.

D. OPSCR Sole Source Contracts Reported to the Board

Ms. Thompson stated there were no new Sole Source Contracts to report this month.

The OPSCR Sole Source Contracts Report is attached to these Minutes as **Attachment H**.

E. OPSCR Staff Approvals Reported to the Board

The OPSCR Staff Approvals Report is attached to these Minutes as **Attachment I**.

VIII. Other Business

A. Mr. Morehead announced a Special PPRB Meeting will be held on August 11, 2021 at 9:00 a.m., and that Ms. Martin sent out an email to Board members and PPRB staff with details about that meeting, along with supporting documents.

B. In light of the continuing public health concerns, Mr. Morehead suggested that virtual PPRB meetings be extended, at least until January. Ms. Wray concurred, and the other Board members agreed.

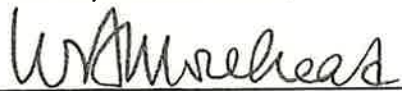
C. Mr. Morehead acknowledged that Ms. Malatesta will be leaving the Board and that she will be missed. She submitted her resignation, effective August 15, 2021. Ms. Malatesta stated that it was an honor to have served on the Board with all its members and that she has enjoyed it. She thanked the DFA staff for their service to the Board.

D. The next Regular PPRB Meeting will be virtual and held on September 1, 2021 at 9:00 a.m.

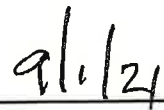
IX. Adjournment

Action: A motion was made by Mr. Russell to adjourn. The motion was seconded by Ms. Malatesta and unanimously approved by all members present.

These Minutes of the Public Procurement Review Board were approved by the members on the 1st of September, 2021.



Billy Morehead, Chair



Date



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES
DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

NOTICE

A Regular Meeting of the

PUBLIC PROCUREMENT REVIEW BOARD

will be held Wednesday, August 4, 2021, 9:00 a.m.

**This Meeting will be held via teleconference.
Public access to the meeting will be provided telephonically.
For access to the call, please send a request to PPRB@dfa.ms.gov**



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
August 4, 2021
9:00 a.m.

BOARD MEMBERS ATTENDING VIA TELECONFERENCE

Billy Morehead
Leila Malatesta
Rita Wray
Norman McLeod
David Russell
Liz Welch



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
August 4, 2021
9:00 a.m.

PPRB STAFF ATTENDANCE SHEET

NAME AND TITLE

AGENCY/COMPANY

Barthony Thompson

DFA / OPSUR

Ken Adams

DFA / RPM

Ross Campbell

DFA / OPTM

Glenn Korubrek

DFA

Clay Chestain

DFA / OES

Kevin Giffin

DFA / OIT

Liz Derouen

Julie Pugh Gorduz

DFA



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
August 4, 2021
9:00 a.m.

STAFF ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Torri Martin	Special Assistant Attorney General
Suzanne Hudson	DFA/OPSCR
Kim Burse	DFA/OPSCR
Angela Cooper	DFA/OPSCR
Sharee Deason	DFA/OPSCR



PUBLIC PROCUREMENT REVIEW BOARD

Telephonic Regular Meeting
August 4, 2021
9:00 a.m.

GUESTS ATTENDING VIA TELECONFERENCE

<u>NAME</u>	<u>AGENCY/COMPANY</u>
Matthew Dry	PEER
Brandon Fons	Mississippi Department of Finance & Administration
Keneshia Anderson	Mississippi Department of Medicaid
Emily Tschiffely	Mississippi Office of Secretary of State
Laura Furdge	Mississippi Office of Secretary of State
Deanisha Hopson,	Mississippi Department of Child Protection Services
Harper Mims	Capitol Resources
Stephen Clay	The Clay Firm



TELEPHONIC MEETING AGENDA
Wednesday, August 4, 2021
9:00 a.m.

****This Meeting will be held via teleconference. Public access to the meeting will be provided telephonically. For access to the call, please send a request to PPRB@dfa.ms.gov****

I. Call to Order

II. Approval of Amendment to Minutes from the June 9, 2021 Public Procurement Review Board Meeting

Revision of Item II.A.3.xiv, contract between the Mississippi Department of Rehabilitation Services and Madena Gibson, Medical Specialist, to correct the Contract # from 124217 to 126514.

III. Approval of Minutes from the July 7, 2021 Public Procurement Review Board Meeting

IV. Approval of per diem and expenses for the August 4, 2021 meeting and for any additional expenses incurred prior to the September 1, 2021 meeting

V. DFA Office of Purchasing, Travel and Fleet Management (OPTFM)

A. Consideration of State Agency Contracts for Board Action

1. Requesting Agency: Mississippi State Department of Health (MSDH)

Suppliers: Ricoh USA Inc.

Contract #: 8200057799

Term: 9/1/2021 through 8/30/2026

Total Value: \$738,268.60

Summary of Request: MSDH is requesting approval to enter into a five (5) year copier rental agreement utilizing an OPTFM statewide copier contract.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this contract.

2. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053571

Total Value: \$16,100,000.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 36 Passenger buses with restrooms. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this extension.

3. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053398

Total Value: \$8,969,000.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 14 Passenger Low Floor ADA buses. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this extension.

4. **Requesting Agency:** Mississippi Department of Transportation (MDOT)

Supplier: Alliance Bus Group

Contract #: 8200053527

Total Value: \$9,844,800.00

Term: 10/7/2020 through 8/31/2022

Summary of Request: MDOT completed a reverse auction to establish an agency contract for the purchase of up to one hundred (100) 16 Passenger Low Floor ADA buses. This is the first of four (4) possible twelve (12) month extensions. The original contract was approved by PPRB on 10/7/2020.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. Based on the information submitted, OPTFM recommends approval of this extension.

B. **OPTFM Staff Approvals Reported to the Board**

C. **OPTFM Sole Source Purchases Reported to the Board**

D. **OPTFM Emergency Purchases Reported to the Board**

VI. DFA Bureau of Building, Grounds and Real Property Management (BOB/RPM)

A. Consideration of BOB Contracts for Project Professional

NOTE: Standard Operating Procedures established by the BOB in April 2004, require PPRB approval of fees in excess of \$250,000.00. The following Professional was selected by interview by the Using Agency and Bureau of Building, et al, procedures. (Fees may or may not be anticipated to be beyond \$250,000.00; however, the Bureau of Building, et al, has established an interoffice procedure to bring RFP/RFQ selections to PPRB for approval or ratification.)

1. Using Agency: Northeast Mississippi Community College

Project Number: GS# 212-070

Title: Preplan Seth Pounds Auditorium Renovation

Location: Booneville, Mississippi

Budget: \$100,000.00 preplanning

Funding Sources: Senate Bill 3065, Laws of 2019

Professional Fee: D+ (estimated fees \$306,570.98)

Professional: PryorMorrow PC - Tupelo, Mississippi

Scope: Preplanning through the design development phase of the renovation of the 700-seat, single story, 11,290 square foot Seth Pounds Auditorium first constructed in 1948. The building is in need of significant upgrades to better suit current requirements. Scope will include envelope restoration as well as interior upgrades, Americans with Disabilities Act compliance, and elevator upgrades, along with renovations of mechanical, electrical, plumbing, and life safety systems. This building is a potentially eligible Mississippi Landmark and will require coordination with the Mississippi Department of Archives and History.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules and regulations and legal requirements by DFA staff. BOB has reviewed the documentation and recommends PPRB approval, contingent upon execution of completed Contracts.

B. BOB Staff Approvals Reported to the Board

C. RPM New Leases

1. **Requesting Agency:** Mississippi Department of Corrections

Lease #: 170-471-26A

Lessor: John Carpenter

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$19,210.00

Cost PSF: \$11.30 + Utilities and Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 240 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 1,700

Previous Square Footage: 1,700

Address of Property: 690 Hwy 4 East, Holly Springs, MS.

Purpose of Lease: This will be the Parole & Probation office for the Holly Springs/Marshall County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

2. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-501-26A

Lessor: SS Eastgate Properties, Inc.

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: Years 1-3 \$13,500.00

Years 4-5 \$14,702.00

Cost PSF: Years 1-3 \$10.00 + Utilities and Janitorial

Years 4-5 \$10.89 + Utilities & Janitorial

Previous Cost PSF: \$8.50 + Utilities & Janitorial

Total Space per Occupant: 225 sq. ft.

Federal Funds: 0%

Total Square Footage Proposed: 1,350

Previous Square Footage: 1,350

Address of Property: 1120 East Main Street, Philadelphia, MS.

Purpose of Lease: This will be the Parole & Probation office for the Philadelphia /Neshoba County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

3. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-131-26A

Lessor: Mark A. Client

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$32,220.00

Cost PSF: \$10.00 + Utilities & Janitorial

Previous Cost PSF: \$10.00 + Utilities & Janitorial

Total Space per Occupant: 247 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 3,222

Previous Square Footage: 3,222

Address of Property: 7299 Hwy 45 Alt., West Point, MS.

Purpose of Lease: This will be the Parole & Probation office for the West Point /Clay County area.

Note: This is a five (5) year lease with no renewals. This lease was advertised and one (1) response was received.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

4. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-021-31A

Lessor: Boatman Enterprises, LLC.

Term: 12-01-2021 thru 11-30-2031

Total Yearly Cost: \$83,475.00

Cost PSF: \$13.25 + Utilities & Janitorial

Previous Cost PSF: \$8.15 + Utilities & Janitorial

Total Space per Occupant: 242 sq. ft.

Federal Funds: 50%

Square Footage Proposed: 6,300

Previous Square Footage: 6,300

Address of Property: 2619 South Harper Road, Corinth, MS.

Purpose of Lease: This will be the Medicaid office for the Corinth/Alcorn County area.

Note: This lease was advertised and two (2) responses were received. The lowest of the two (2) was selected. This is a ten (10) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

5. Requesting Agency: Mississippi Division of Medicaid

Lease #: 515-761-31A

Lessor: Charlene Steed

Term: 01-01-2022 thru 12-31-2031

Total Yearly Cost: \$57,600.00

Cost PSF: \$7.68 + Utilities & Janitorial

Previous Cost PSF: \$6.85 + Utilities & Janitorial

Total Space per Occupant: 250 sq. ft.

Federal Funds: 50%

Square Footage Proposed: 7,500

Previous Square Footage: 7,500

Address of Property: 585 Tennessee Gas Road, Greenville, MS.

Purpose of Lease: This will be the Medicaid office for the Greenville/Washington County area.

Note: This lease was advertised and one (1) response was received. This is a ten (10) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

6. **Requesting Agency:** Mississippi State Department of Health

Lease #: 390-531-26C

Lessor: J. Gregg Boring

Term: 10-01-2021 thru 09-30-2026

Total Yearly Cost: \$87,400.00

Cost PSF: \$19.00 Inclusive

Previous Cost PSF: \$11.75 + Utilities & Janitorial

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 4,600

Previous Square Footage: 4,600

Address of Property: 1203 Louisville Street, Starkville, MS.

Purpose of Lease: This will be the regional office for the Women, Infants and Children's Nutrition Program (WIC) clinic and certification program. The areas that will be served by this office will include Oktibbeha, Lowndes, Noxubee, Winston, Choctaw, Attala, Holmes, Humphreys, and Washington Counties.

Note: This lease was advertised and one (1) response was received. This is a five (5) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

D. **RPM Succeeding Leases**

1. **Requesting Agency:** Mississippi State Department of Health

Lease #: 390-251-27K

Lessor: VOC, LLC.

Term: 01-01-2022 thru 12-31-2027

Total Yearly Cost: \$150,788.10

Cost PSF: \$12.90 + Utilities & Janitorial

Previous Cost PSF: \$12.90 + Utilities & Janitorial

Total Space per Occupant: 365 Sq. Ft.

Federal Funds: 32%

Square Footage Proposed: 11,689

Previous Square Footage: 11,689

Address of Property: 1102 Chastain Dr., Jackson, MS.

Purpose of Lease: This is the District 5 main office for MSDH.

Note: This is a five (5) year lease with no renewals. MSDH asks PPRB for a waiver on the Space Efficiency allowance due to the fact that the original contract was signed prior to the policy taking effect.

Staff Recommendation: This request has been reviewed for compliance by DFA staff, and upon the granting of the waiver for the Space Efficiency Allowance MSDH will have complied with all rules, regulations and legal requirements. RPM recommends the approval of this lease.

E. RPM Non-Competitive Leases

1. Requesting Agency: Mississippi Department of Corrections

Lease #: 170-303-26A

Lessor: Jackson County Board of Supervisors

Term: 09-01-2021 thru 08-31-2026

Total Yearly Cost: \$42,630.00

Cost PSF: \$10.50 + Utilities & Janitorial

Previous Cost PSF: \$8.00 + Utilities & Janitorial (previous lease start 2016)

Total Space per Occupant: 250 sq. ft.

Federal Funds: 0%

Square Footage Proposed: 4,060

Previous Square Footage: 4,060

Address of Property: 1715 Kenneth Ave., Pascagoula, MS.

Purpose of Lease: This will be the Parole & Probation office for the Pascagoula/Jackson County area.

Note: This is a five (5) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

F. RPM Amended Leases

1. Requesting Agency: Mississippi Forestry Commission

Lease #: 330-252-23A

Lessor: Hinds Community College/John Bell Williams Airport

Term: 09-01-2021 thru 08-31-2023

Total Yearly Cost: \$2,700.00

Cost PSF: \$2.25 Inclusive

Previous Cost PSF: \$2.25 Inclusive

Total Space per Occupant: N/A.

Federal Funds: 0%

Square Footage Proposed: 1,200

Previous Square Footage: 1,200

Address of Property: 4400 Airport Road C-6, Bolton, MS.

Purpose of Lease: This is an aircraft hangar lease for the Cessna 206 aircraft.

Note: This is a two (2) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease

2. Requesting Agency: Mississippi Department of Finance and Administration

Lease #: 055-251-22G

Lessor: Mercury Air Center d/b/a Atlantic Aviation-Jackson

Term: 09-01-2021 thru 08-31-2022

Total Yearly Cost: \$46,468.00

Cost PSF: \$14.25 Inclusive

Previous Cost PSF: \$14.25 Inclusive

Total Space per Occupant: N/A.

Federal Funds: 0%

Square Footage Proposed: 3,260

Previous Square Footage: 3,260

Address of Property: 155 S. Hangar Drive, Jackson, MS.

Purpose of Lease: This is a hangar lease for the DFA Office of Air Transport to house the state aircraft. The space includes a 300 square foot office for the aircraft mechanic and is located at the Jackson-Medgar Wiley Evers International Airport.

Note: This is a one (1) year lease with no renewals.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the approval of this lease.

G. RPM Emergency Leases

1. Requesting Agency: Mississippi State Department of Health

Lease #: 390-421-21E

Lessor: Leflore County Civic Center

Term: 5-10-2021 thru 07-31-2021

Total Yearly Cost: \$49,500.00 (Maximum Spend)

Cost PSF: N/A

Previous Cost PSF: N/A

Total Space per Occupant: N/A

Federal Funds: 100%

Square Footage Proposed: 3,441

Previous Square Footage: N/A

Address of Property: 200 Hwy 7 North, Greenwood, MS.

Purpose of Lease: MSDH uses this site for Covid-19 testing and vaccinations.

Note: A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on 01-08-2021 for the purpose of providing space for the listed activity.

Staff Recommendation: This request has been reviewed for compliance and has been determined to comply with all rules, regulations and legal requirements by DFA staff. RPM recommends the ratification of this lease.

2. Requesting Agency: Mississippi Secretary of State

Lease #: 775-251-21B Vital Records

Lessor: VRC Companies, LLC.

Term: 09-01-2020 thru 06-01-2021

Total Yearly Cost: \$14,229.97 (Maximum Spend)

Cost PSF: \$2.28 Inclusive

Previous Cost PSF: \$2.28 Inclusive

Total Space per Occupant: N/A

Federal Funds: 0%

Square Footage Proposed: 6,248

Previous Square Footage: 6,248

Address of Property: 40 Northtown Drive, Jackson, MS.

Purpose of Lease: This lease is for the storage of records and materials for the Mississippi Secretary of State's Office (SOS).

Note: The SOS requests ratification of an emergency lease for the storage of records and other materials critical to the operation and statutory obligations of several divisions within the Agency. Due to staffing shortages and other interruptions brought on by the COVID-19 pandemic, the SOS failed to renew its lease with VRC which expired August 31, 2020. The SOS documents and records remained at the VRC location following the expiration of the lease. A new lease was approved by the PPRB on June 2, 2021 for the period of June 2, 2021 through June 1, 2022. A Certificate of Emergency was issued by the State Fiscal Officer of the State of Mississippi on July 26, 2021 for the purpose of providing space for the listed activity during the period requested. SOS asks PPRB for ratification of this emergency lease.

Staff Recommendation: RPM recognizes the need existed for the emergency continuation of this lease for the reasons stated by the SOS and recommends ratification of this lease.

VII. DFA Office of Personal Service Contract Review (OPSCR)

A. Petition for Relief from Competitive Sealed Bidding

1. Requesting Agency: Mississippi Department of Child Protection Services

RFx Number: 3180001440

Procurement Request: Request for Qualifications

Anticipated Term: One Year

Anticipated Contract Amount: \$500,000.00

Summary of Request: The Agency has submitted a Petition for Relief from the use of an Invitation for Bids (IFB) as the procurement method as allowed by Miss. Code Ann. § 31-7-403(4) for the competitive procurement of multiple Contractors to perform assessments of children in the Agency's custody to determine the appropriateness of placement in therapeutic group homes or qualified residential treatment programs as required by 42 U.S.C.A § 672(k)(3) and 42 U.S.C.A. § 675a(c). The Agency contends the use of an IFB is neither practicable nor advantageous because the Agency sets the rate of pay for the Contractors. The respondents will be evaluated as follows: technical factors will be weighted at 29 points or 29%, management factors will be weighed at 35 points or 35%, and cost factors will be weighed at 36 points or 36%.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the Agency's Petition for Relief from competitive bidding requirements as allowed by Miss. Code Ann. § 31-7-403(4) and approval of the Agency's request to use a Request for Qualifications (RFQ) as the competitive procurement method.

B. Consideration of Contracts for Board Action

1. Requesting Agency: Mississippi Department of Mental Health - Specialized Treatment Facility

Supplier: Richard F. Kutner, MD

Contract #: 116847

Term: 09/01/2019-08/31/2023

Total Value: \$1,088,000.00

Renewal
\$544,000.00

Summary of Request: The term of the original contract was two years with one optional two-year renewal. Amendment One has been submitted to exercise the optional renewal allowed by the original contract. Dr. Kutner is a contract worker who provides services as a Child and Adolescent Psychiatrist at the Specialized Treatment Facility (STF). The Contractor was selected through a Request for Applications (RFA) with one respondent. The Contractor will be paid \$250.00 per hour not to exceed 20 hours per week and \$1,000.00 per month for on-call services.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$1,088,000.00

2. Requesting Agency: Mississippi Development Authority

Supplier: Amena Trade and Investment Consulting

Contract #: 8200058073

Term: 08/04/2021-08/03/2023

Total Value: \$288,000.00

New
\$288,000.00

Summary of Request: The term of the contract is two years with twenty-four months of combined renewals. The Contractor will promote the export of Mississippi products to Europe and recruit European businesses to invest in Mississippi. The Contractor was selected through a Request for Proposals (RFP) with two respondents. The successful respondent submitted the lowest priced proposal. The Petition for Relief was approved by the PPRB on February 3, 2021. One protest was submitted. The Agency determined there was no legal or regulatory basis for the protest and denied it. The protesting party did not appeal the Agency's determination to the PPRB. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the RFx number and the name and phone number of the officer conducting the procurement in the newspaper advertisement. OPSCR has reviewed this request and does not have concerns regarding the competition, fairness, or transparency of the procurement as the RFP was posted on the Agency's website and on the Mississippi Contract/Procurement Opportunity Search Portal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3,

complies with the PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception and approval of the contract as requested.

Projected Budget for Life of the Contract: \$576,000.00

3. Requesting Agency: Mississippi Department of Human Services

Supplier: Mid American Health, Inc.

Contract #: 8200051076

Term: 09/01/2020-08/31/2023

Total Value: \$647,255.00

**Renewal
\$437,102.00**

Summary of Request: The term of the original contract was one year with two optional two-year renewals. Modification One has been submitted to exercise the first optional renewal. The Contractor was selected through an Invitation for Bids (IFB) and provides dental services for students at the Oakley Youth Development Center. Modification One updates the Scope of Services, Period of Performance, Consideration and Method of Payment, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$1,101,835.00

4. Requesting Agency: Mississippi Department of Corrections

Supplier: North Mississippi Commission on Mental Illness and Mental Retardation d/b/a Communicare

Contract #: 8200046205

Term: 09/04/2019-09/30/2022

Total Value: \$393,093.90

**Renewal
\$0.00**

Summary of Request: The term of the original contract was two years, twenty-seven days with two optional one-year renewals. Modification Two has been submitted to exercise the first optional renewal as allowed by the original contract. As part of the Second Chance Act Re-Entry Program for Adults with Co-Occurring Substance Abuse and Mental Health Disorders Competitive Grant, the Contractor provides pre-release screening, assessments, treatment, and recovery support services for up to seventy-two offenders with co-occurring substance abuse and mental health disorders in Calhoun, Lafayette, Marshall, Panola, Tate, and Yalobusha counties. The Contractor was originally selected through an Invitation for Bids (IFB). All other terms and conditions of the original contract and Modification One remain the same. The Contractor's current certificate of insurance must be received from the Agency prior to processing the contract renewal.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested, contingent upon receipt of the updated certificate of insurance.

Projected Budget for Life of the Contract: \$393,093.90

5. **Requesting Agency:** Mississippi Department of Environmental Quality

Supplier: Compliance Assurance Associates, Inc.

Contract #: 8200057783

Term: 08/05/2021-08/04/2025

Total Value: \$114,000.00

New

\$114,000.00

Summary of Request: The term of the contract is four years with one optional one-year renewal. The Contractor will provide two Visible Emissions Evaluation Training and Certification Sessions (Smoke Schools) per calendar year and will be paid \$14,250.00 per session, not to exceed \$114,000.00, or eight sessions, over a four year period. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. The Agency requests an exception to PPRB OPSCR Rules and Regulations Section 3-202.06.3 for failure to include the phone number of the officer conducting the procurement in the newspaper advertisement. OPSCR has reviewed this request and has no concerns that granting this exception will affect the competition, fairness, or transparency of the procurement, as the Agency contact's email address was provided.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and, upon granting the exception to OPSCR Rules and Regulations Section 3-202.06.3, complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends granting the exception and approval of the contract as requested.

Projected Budget for Life of the Contract: \$142,500.00

6. **Requesting Agency:** Mississippi Department of Finance and Administration

Supplier: Waste Management of Mississippi

Contract #: 8200036111

Term: 01/01/2018-12/31/2021

Total Value: \$419,181.00

Modification

\$-936.00

Summary of Request: The term of the original contract was three years with two optional one-year renewals. The Contractor provides solid waste collection and disposal for certain buildings owned and operated by the State of Mississippi. Amendment Two has been submitted to remove one dumpster at the Naval Reserve Records Center from the Scope of Services and to change the not-to-exceed amount of the contract to \$419,181.00 (a reduction of \$936.00). The Contractor was originally selected through a Request for Proposals (RFP). Amendment Two updates the Scope of Services, Consideration, Notices, and Approval clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract modification as requested.

Projected Budget for Life of the Contract: \$510,004.20

7. **Requesting Agency:** Mississippi Veterans Affairs

Supplier: Betty Ruth Hawkins

Contract #: 8200053188

Term: 09/08/2020-09/07/2022

Total Value: \$180,000.00

Renewal

\$90,000.00

Summary of Request: The term of the original contract was one year with one optional one-year renewal. Modification One has been submitted to exercise the optional renewal allowed by the original contract. Ms. Hawkins is an Independent Contractor who will perform services as the Director of the Mississippi Statewide Incarcerated Veterans Program, HUM-V. Ms. Hawkins will be paid \$7,500.00 a month for a total of \$90,000.00 annually. The Contractor was selected through an Invitation for Bids (IFB) with one respondent. Modification One updates the Term, Compensation, and Priority clauses. All other terms and conditions of the original contract remain the same.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$180,000.00

8. Requesting Agency: Mississippi Emergency Management Agency

Supplier: Atkins North America, Inc.

Contract #: 8200054880 / 8200046600

Term: 08/07/2019-08/06/2022

Total Value: \$2,982,000.00

**Renewal
\$0.00**

Summary of Request: The term of the original contract was one year with three optional one-year renewals. Modification Two has been submitted to exercise the second optional renewal allowed by the original contract. The Contractor assists MEMA with the management and administration of the Public Assistance Program related to reconstruction or replacement of infrastructure damaged or destroyed by Hurricane Katrina. The Contractor was originally selected through an Invitation for Bids (IFB). Modification Two also updates the Stop Work Order clause. All other terms and conditions of the original contract remain the same. The original contract number was 8200046600, but the Agency has changed the contract number to 8200054880 due to a technical issue.

Staff Recommendation: This request has been reviewed for compliance by OPSCR staff and complies with PPRB OPSCR Rules and Regulations and all legal requirements. OPSCR recommends approval of the contract renewal as requested.

Projected Budget for Life of the Contract: \$2,982,000.00

C. OPSCR Emergency Contracts Reported to the Board

D. OPSCR Sole Source Contracts Reported to the Board

E. OPSCR Staff Approvals Reported to the Board

VIII. Other Business

A. Special PPRB Meeting August 11, 2021 at 9:00 a.m.

B. Next Regular PPRB Meeting September 1, 2021 at 9:00 a.m.

IX. Adjournment

Attachment A

OPSCR

June 9, 2021 PPRB Special Minutes Amendment

Item II.A.3.xiv

Page 5

Contract #126514

Projected Budget for Life of the Contract: \$1,125,000.00

- xii. **Supplier:** Thomas S. Tapley, Medical Specialist
Contract #: 124214
Term: 07/01/2021 – 06/30/2022
Total Value: \$225,000.00 (New)
Projected Budget for Life of the Contract: \$1,125,000.00

- xiii. **Supplier:** Ralph E. Sulser, Medical Specialist
Contract #: 124220
Term: 07/01/2021 – 06/30/2022
Total Value: \$225,000.00 (New)
Projected Budget for Life of the Contract: \$1,125,000.00

- xiv. **Supplier:** Madena Gibson, Medical Specialist
Contract #: 126514
Term: 07/01/2021 – 06/30/2022
Total Value: \$225,000.00 (New)
Projected Budget for Life of the Contract: \$1,125,000.00

- xv. **Supplier:** Wendell Glover, Medical Specialist
Contract #: 124221
Term: 07/01/2021 – 06/30/2022
Total Value: \$225,000.00 (New)
Projected Budget for Life of the Contract: \$1,125,000.00

- xvi. **Supplier:** Cherilyn Hebert, Medical Specialist, PERS Retiree
Contract #: 124216
Term: 07/01/2021 – 06/30/2022
Total Value: \$112,500.00 (New)
Projected Budget for Life of the Contract: \$562,500.00

- xvii. **Supplier:** Charulochana Subramony, Medical Specialist, PERS Retiree
Contract #: 124218
Term: 07/01/2021 – 06/30/2022
Total Value: \$112,500.00 (New)
Projected Budget for Life of the Contract: \$562,500.00

- xviii. **Supplier:** Melinda Jackson, Medical Specialist, PERS Retiree
Contract #: 124219
Term: 07/01/2021 – 06/30/2022
Total Value: \$112,500.00 (New)
Projected Budget for Life of the Contract: \$562,500.00

Attachment B

OPTFM

June 23, 2021 – July 25, 2021

Staff Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM STAFF APPROVALS
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(P-1) CONTRACT#	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	ACTION	AMOUNT	AUTHORITY
1 8200057731	MS. DEPT. OF HUMAN SERVICES	TOSHIBA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$93,032.00	UNDER THE \$500,000 THRESHOLD
2 8200057674	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,552.68	UNDER THE \$500,000 THRESHOLD
3 8200050863	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$28,893.96	UNDER THE \$500,000 THRESHOLD
4 8200054219	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,282.72	UNDER THE \$500,000 THRESHOLD
5 8200057378	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$53,919.36	UNDER THE \$500,000 THRESHOLD
6 8200051775	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,182.80	UNDER THE \$500,000 THRESHOLD
7 8200053102	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$18,230.40	UNDER THE \$500,000 THRESHOLD
8 8200053324	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$13,776.48	UNDER THE \$500,000 THRESHOLD
9 8200054148	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,871.00	UNDER THE \$500,000 THRESHOLD

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10	8200054487	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$25,131.60	UNDER THE \$500,000 THRESHOLD
11	8200054505	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$1,202.76	UNDER THE \$500,000 THRESHOLD
12	8200054481	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,890.40	UNDER THE \$500,000 THRESHOLD
13	8200055566	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,566.28	UNDER THE \$500,000 THRESHOLD
14	8200055664	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,636.00	UNDER THE \$500,000 THRESHOLD
15	8200055665	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$15,156.00	UNDER THE \$500,000 THRESHOLD
16	8200056331	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,030.40	UNDER THE \$500,000 THRESHOLD
17	8200056634	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$5,887.08	UNDER THE \$500,000 THRESHOLD
18	8200056633	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,035.20	UNDER THE \$500,000 THRESHOLD

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19	8200051517	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,182.80	UNDER THE \$500,000 THRESHOLD
20	8200051040	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$29,390.40	UNDER THE \$500,000 THRESHOLD
21	8200053170	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$21,121.48	UNDER THE \$500,000 THRESHOLD
22	8200042080	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,316.60	UNDER THE \$500,000 THRESHOLD
23	8200057733	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION	\$57,953.16	UNDER THE \$500,000 THRESHOLD
24	8200055050	BOSWELL REGIONAL CENTER	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$27,480.00	UNDER THE \$500,000 THRESHOLD
25	8200057942	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$40,227.20	UNDER THE \$500,000 THRESHOLD

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26	8900000566	MDOT	EMERGENCY LIGHTING BY HAYNES	COMPETITIVE RFX	VEHICLE SAFETY LIGHTING	NEW	\$125,000.00	UNDER THE \$500,000 THRESHOLD
27	8900000565	MDOT	H D CLUTCH & BRAKE INC	COMPETITIVE RFX	VEHICLE SAFETY LIGHTING	NEW	\$125,000.00	UNDER THE \$500,000 THRESHOLD
28	8900000564	MDOT	FEDERAL SIGNAL CORP	COMPETITIVE RFX	VEHICLE SAFETY LIGHTING	NEW	\$125,000.00	UNDER THE \$500,000 THRESHOLD
29	8200044813	MS. DEPT. OF HUMAN SERVICES	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$101,864.00	UNDER THE \$500,000 THRESHOLD
30	8200045805	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND COPIER	MODIFICATION	\$17,960.00	UNDER THE \$500,000 THRESHOLD
31	4600002171	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE LLC	OPEN PO	PHARMACY SERVICES	MODIFICATION	\$13,500.00	UNDER THE \$500,000 THRESHOLD

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32	8200042582	MS COMMUNITY COLLEGE BOARD	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND COPIER	MODIFICATION	\$130,464.00	UNDER THE \$500,000 THRESHOLD
33	8200043334	OSA	RJ YOUNG	COMPETITIVE PURCHASING AGREEMENT	PRINTING AND COPIER	MODIFICATION	\$8,940.00	UNDER THE \$500,000 THRESHOLD
34	8200057995	MSU	FERGUSON ENTERPRISES LLC	COMPETITIVE BID	LOT OF PIPE & FITTINGS, MATERIAL ONLY	NEW	\$70,687.37	UNDER THE \$500,000 THRESHOLD
35	8200058002	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,720.00	UNDER THE \$500,000 THRESHOLD
36	8200057977	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,464.64	UNDER THE \$500,000 THRESHOLD
37	8200057942	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$40,227.20	UNDER THE \$500,000 THRESHOLD

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38	8200058000	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,848.00	UNDER THE \$500,000 THRESHOLD
39	8200044559	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$24,552.00	UNDER THE \$500,000 THRESHOLD
40	4600002299	MS DEPT OF MILITARY	CRUMBLY PAPER & FOOD	OPEN P.O.	PERISHABLE & CAN GOODS	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD
41	4600002298	MS DEPT OF MILITARY	CRUMBLY PAPER & FOOD	OPEN P.O.	CONSUMABLE & NON FOOD ITEMS	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
42	4600002297	MS DEPT OF MILITARY	J & J PRODUCE CO INC.	OPEN P.O.	PERISHABLE GOODS	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD
43	4600002296	MS DEPT OF MILITARY	CRUMBLY PAPER & FOOD	OPEN P.O.	PERISHABLE GOODS & BREAD PRODUCTS	NEW	\$30,000.00	UNDER THE \$500,000 THRESHOLD
44	4600002295	MS DEPT OF MILITARY	EAST SIDE JERSEY DAIRY, INC	OPEN P.O.	MILK PRODUCTS	NEW	\$50,000.00	UNDER THE \$500,000 THRESHOLD
45	4600002300	MS DEPT OF MILITARY	MERCHANTS-HATTIESBURG	OPEN P.O.	PERISHABLE & CAN GOODS	NEW	\$100,000.00	UNDER THE \$500,000 THRESHOLD

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46	8200057594	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$7,837.60	UNDER THE \$500,000 THRESHOLD
47	8200057595	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$7,837.60	UNDER THE \$500,000 THRESHOLD
48	8200057596	BOSWELL REGIONAL CENTER	KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$7,837.60	UNDER THE \$500,000 THRESHOLD
49	4600002292	ELLISVILLE STATE SCHOOL	US FOODS, INC	OPEN PO	MISC. KITCHEN SUPPLIES	NEW	\$40,000.00	UNDER THE \$500,000 THRESHOLD
50	8200058187	MSU	THOMPSON MACHINERY INC	COMPETITIVE BID	EQUIPMENT RENTAL	NEW	\$125,000.00	UNDER THE \$500,000 THRESHOLD
51	8200058188	MSU	SUNBELT RENTALS, INC. (SECONDARY)	COMPETITIVE BID	EQUIPMENT RENTAL	NEW	\$60,000.00	UNDER THE \$500,000 THRESHOLD
52	8200036363	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,954.83	UNDER THE \$500,000 THRESHOLD
53	8200038294	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,389.76	UNDER THE \$500,000 THRESHOLD

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54	8200055558	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$12,120.96	UNDER THE \$500,000 THRESHOLD
55	8200044369	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$25,187.00	UNDER THE \$500,000 THRESHOLD
56	8200038030	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,464.96	UNDER THE \$500,000 THRESHOLD
57	8200049512	MDES	XEROX DIRECT	COMPETITIVE PURCHASING AGREEMENT	COPIER	MODIFICATION	\$74,586.68	UNDER THE \$500,000 THRESHOLD
58	8200057032	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,526.24	UNDER THE \$500,000 THRESHOLD
59	8200045689	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$5,349.60	UNDER THE \$500,000 THRESHOLD
60	8200048412	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,832.80	UNDER THE \$500,000 THRESHOLD
61	8200049992	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,784.00	UNDER THE \$500,000 THRESHOLD
62	8200057674	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,552.68	UNDER THE \$500,000 THRESHOLD
63	8200050151	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$12,624.00	UNDER THE \$500,000 THRESHOLD
64	8900001430	MDOT	GOAD DONALD R	COMPETITIVE RFX	SAND AND GRAVEL	MODIFICATION	\$50,000.00	INDEFINATE QUANTITY

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65	4600002321	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	OPEN PO	PHARMACY SERVICES	NEW		\$13,000.00	UNDER THE \$500,000 THRESHOLD
66	4600002311	BOSWELL REGIONAL CENTER	CINTAS CORPORATION NO. 2	OPEN PO	JANITORIAL SUPPLIES	MODIFICATION		\$12,000.00	UNDER THE \$500,000 THRESHOLD
67	4600002320	ELLISVILLE STATE SCHOOL	PERSONAL PHARMACY CARE, LLC.	OPEN PO	PHARMACY SERVICES	NEW		\$15,000.00	UNDER THE \$500,000 THRESHOLD
68	8200056937	MS STATE HOSPITAL	AIRGAS, INC.	COMPETITIVE PURCHASING AGREEMENT	PURCHASE OF GASES AND RENTAL OF CYLINDERS	NEW		\$362,918.50	UNDER THE \$500,000 THRESHOLD
69	8200036315	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$15,071.68	UNDER THE \$500,000 THRESHOLD
70	8200036363	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$7,125.07	UNDER THE \$500,000 THRESHOLD
71	8200038294	ELLISVILLE STATE SCHOOL	CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION		\$10,756.20	UNDER THE \$500,000 THRESHOLD
72	8200058420	MS. DEPT. OF HUMAN SERVICES	FRANCOTYP POSTALIA	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT	MODIFICATION		\$12,233.52	UNDER THE \$500,000 THRESHOLD
73	8200049163	DEQ	CANON U.S.A INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION		\$6,976.00	UNDER THE \$500,000 THRESHOLD
74	8200049165	DEQ	CANON U.S.A INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION		\$15,175.00	UNDER THE \$500,000 THRESHOLD

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75	8200049166	DEQ		CANON U.S.A. INC.	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$17,525.00	UNDER THE \$500,000 THRESHOLD
76	8200058418	MSU		GEOCUE GROUP, INC	COMPETITIVE BID	LIDAR & VISABLE IMAGERY COLLECTION PAYLOAD	NEW	\$76,100.00	UNDER THE \$500,000 THRESHOLD
77	8200044703	ELLISVILLE STS TE SCHOOL		CANON USA INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,208.56	UNDER THE \$500,000 THRESHOLD
78	4600002321	ELLISVILLE STS TE SCHOOL		PERSONAL PHARMACY CARE LLC	OPEN PO	PHARMACY SERVICES	NEW	\$13,000.00	UNDER THE \$500,000 THRESHOLD
79	8200037996	ELLISVILLE STS TE SCHOOL		CANON USA INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$32,166.72	UNDER THE \$500,000 THRESHOLD
80	8900001320	MS STATE HOSPITAL		DE LAGE LANDEN FINANCIAL SERVICES	COMPETITIVE PURCHASING AGREEMENT	CT SCANNER RENTAL	MODIFICATION	\$269,892.00	UNDER THE \$500,000 THRESHOLD
81	8200055951	BOSWELL REGIONAL CENTER		KYOCERA MITA AMERICA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$22,597.00	UNDER THE \$500,000 THRESHOLD
82	8200044703	ELLISVILLE STATE SCHOOL		CANON USA, INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$9,470.08	UNDER THE \$500,000 THRESHOLD
83	8200044864	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$7,936.00	UNDER THE \$500,000 THRESHOLD
84	8200039514	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,702.40	UNDER THE \$500,000 THRESHOLD
85	8200037991	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$2,835.20	UNDER THE \$500,000 THRESHOLD

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86	8200040150	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$23,360.00	UNDER THE \$500,000 THRESHOLD
87	8200058461	MS. DEPT. OF HEALTH	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$11,490.56	UNDER THE \$500,000 THRESHOLD
88	8200049592	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$118,758.00	UNDER THE \$500,000 THRESHOLD
89	8900001596	MDOT	STANDARD CONSTRUCTION CO INC	COMPETITIVE RFX	ASPHALT	MODIFICATION	\$180,000.00	INDEFINITE QUANTITY
90	8900001353	MDOT	PUCKETT RENTS - HATTIESBURG	COMPETITIVE RFX	EQUIPMENT RENTAL	MODIFICATION	\$320,000.00	INDEFINITE QUANTITY
91	8200049580	MS. DEPT. OF HUMAN SERVICES	TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$378,910.00	UNDER THE \$500,000 THRESHOLD
92	8200043188	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$4,730.40	UNDER THE \$500,000 THRESHOLD
93	8200043243	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$7,039.68	UNDER THE \$500,000 THRESHOLD
94	8200043247	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$14,886.00	UNDER THE \$500,000 THRESHOLD
95	8200043297	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$29,304.00	UNDER THE \$500,000 THRESHOLD
96	8200044304	MDOT	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$7,368.00	UNDER THE \$500,000 THRESHOLD

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97	8200044718	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$6,528.00	UNDER THE \$500,000 THRESHOLD
98	8200044719	MDOT		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$5,950.00	UNDER THE \$500,000 THRESHOLD
99	8200058524	MDOT		TOSHIBA AMERICA BUSINESS SOLUTIONS	COMPETITIVE PURCHASING AGREEMENT	COPIERS	NEW	\$13,428.00	UNDER THE \$500,000 THRESHOLD
100	8200052771	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$26,840.00	UNDER THE \$500,000 THRESHOLD
101	8200042862	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$36,732.64	UNDER THE \$500,000 THRESHOLD
102	8200038520	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$7,000.00	UNDER THE \$500,000 THRESHOLD
103	8200039204	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$20,730.00	UNDER THE \$500,000 THRESHOLD
104	8200058461	MS. DEPT. OF HEALTH		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$11,490.56	UNDER THE \$500,000 THRESHOLD
105	8200035370	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$10,364.17	UNDER THE \$500,000 THRESHOLD
106	8200037991	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$2,417.40	UNDER THE \$500,000 THRESHOLD
107	8200040150	DFA		CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$17,742.79	UNDER THE \$500,000 THRESHOLD

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108	8200043446	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$1,954.43	UNDER THE \$500,000 THRESHOLD
109	8200034589	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$3,392.40	UNDER THE \$500,000 THRESHOLD
110	8200037991	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$2,417.40	UNDER THE \$500,000 THRESHOLD
111	8200044477	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$8,622.17	UNDER THE \$500,000 THRESHOLD
112	8200044864	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$4,060.70	UNDER THE \$500,000 THRESHOLD
113	8200053703	DFA	CANON U.S.A., INC.	COMPETITIVE PURCHASING AGREEMENT	COPIERS	MODIFICATION	\$3,821.40	UNDER THE \$500,000 THRESHOLD
114	8200049164	DEQ	CANON USA INC	COMPETITIVE PURCHASING AGREEMENT	COPIER RENTAL	MODIFICATION	\$10,633.40	UNDER THE \$500,000 THRESHOLD
115	8200058124	MARINE RESOURCES	J&W MARINE ENTERPRISES INC	COMPETITIVE RFX	CULTCH MATERIAL	NEW	\$466,000.00	UNDER THE \$500,000 THRESHOLD
116	460002162	SCHOOL	ELLISVILLE STATE NESTLE USA INC.	OPEN PO	NUTRITIONAL SUPPLEMENTS	MODIFICATION	\$125,000.00	UNDER THE \$500,000 THRESHOLD
117	8200042824	DOR	PITNEY BOWES INC	COMPETITIVE PURCHASING AGREEMENT	MAILING EQUIPMENT RENTAL	NEW	\$21,201.00	UNDER THE \$500,000 THRESHOLD

Attachment C

OPTFM

Sole Source Approvals

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(P-I) CONTRACT #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION	SOLE SOURCE JUSTIFICATION	AUTHORITY
1	MSU	WESTERN KENTUCKY UNIVERSITY	SOLE SOURCE	BINGOCIZE®, INCLUDES LICENSING, EQUIPMENT, TRAINING, AND MERCHANDISE.	\$74,570.00	12/16/20	NEW	SPECIFIED BY 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
2	MS. DEPT. OF PUBLIC SAFETY	CMI INC	SOLE SOURCE	PART FOR MSEL	\$6,900.00	12/17/20	MODIFICATION	ONLY PART THAT MEETS THE REQUIREMENTS FROM ONE VENDOR	UNDER THE \$500,000 THRESHOLD
3	MS. DEPT. OF PUBLIC SAFETY	BODE CELLMARK FORENSICS, INC	SOLE SOURCE	DNA COLLECTOR KIT	\$26,895.00	12/28/20	NEW	ONLY COMPATIBLE DNA KIT WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
4	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/28/20	NEW	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
5	UNIVERSITY OF SOUTHERN MS	HEXCEL CORPORATION	SOLE SOURCE	560 LBS. OF AEROSPACE CARBON FIBER	\$23,250.00	1/4/21	NEW	PRODUCT STANDARDIZATION FOR THE US NAVY, US AIR FORCE AND NASA RESEARCH	UNDER THE \$500,000 THRESHOLD
6	MS. DEPT. OF PUBLIC SAFETY	LIFE TECHNOLOGIES CORPORATION	SOLE SOURCE	DNA EQUIPMENT	\$170,031.50	12/30/20	MODIFICATION	ONLY COMPATIBLE DNA EQUIPMENT WITH EXISTING TOOLS	UNDER THE \$500,000 THRESHOLD
7	MSU	BRUKER CORPORATION	SOLE SOURCE	FT-NIR SPECTROMETER	\$57,452.99	1/13/21	NEW	ONLY SPECTROMETER/DATA BASE THAT CAN ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
8	MS. DEPT. OF HEALTH	VERU INC	SOLE SOURCE	FEMALE CONTRACEPTIVES	\$16,548.16	1/26/21	MODIFICATION	ONLY FEMALE CONDOM APPROVED BY FDA REQUIRED BY FEDERAL FUNDS	UNDER THE \$500,000 THRESHOLD

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9	RR00007641	MSU	WILLIAM REUSCHEL	SOLE SOURCE	MAINTENANCE AND SUPPORT FOR COMPLETING THE AT 024 APP FIELD TESTS	\$15,000.00	1/26/21	NEW	SERVICE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
10	RR00007642	MSU	SIMMERSON	SOLE SOURCE	ADAPTATIONS TO JOB INTERVIEW TRAINING SOFTWARE	\$9,240.00	1/26/21	NEW	SOFTWARE SPECIFICALLY CALLED FOR IN A 100% FEDERALLY FUNDED GRANT.	UNDER THE \$500,000 THRESHOLD
11	RR00007643	MSU	BURKARD MANUFACTURING CO LTD	SOLE SOURCE	CYCLONIC SPORE SAMPLER AND ACCESSORIES	\$18,985.36	1/26/21	NEW	IT IS THE ONLY SAMPLER RECOMMENDED BY THE USDA AT THIS TIME	UNDER THE \$500,000 THRESHOLD
12	RR00007633	MSU	INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	SOLE SOURCE	COURSE MATERIALS FOR TAX ASSESSORS	\$99,750.00	1/29/21	NEW	PROGRAM MANDATED BY MS CODE AND RED BOOK	UNDER THE \$500,000 THRESHOLD
13	RR00007635	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CILIOE UPGRADE KITS	\$14,662.00	2/4/21	NEW	ONLY AVAILABLE COMPATIBILITY WITH EXISTING CLINICAL CILIOE SIMULATORS	UNDER THE \$500,000 THRESHOLD
14	RR00007226	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$180,000.00	2/10/21	MODIFICATION	ONLY COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
15	RR00007646	DSU	JEOI USA, INC.	SOLE SOURCE	BIBI BACKSCATTER DETECTOR	\$7,728.00	2/10/21	NEW	ONLY COMPATIBILITY WITH EXISTING JEOI MICROSCOPE	UNDER THE \$500,000 THRESHOLD
16	RR00007651	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	CLINICAL CILIOE™ WITH OMNI® 2 AND BP ARM	\$15,052.00	2/19/21	NEW	ONLY COMPATIBILITY WITH EXISTING CLINICAL CILIOE STATIC SIMULATORS	UNDER THE \$500,000 THRESHOLD

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17	8800007652	MS INSURANCE DEPT-MS FIRE ACADEMY	KFT FIRE TRAINER LLC	SOLE SOURCE:	INSTALLATION OF CLASS B CUSTOM CONTAINER FIRE TRAINING SYSTEM	\$499,970.00	2/23/21	NEW	ONLY COMPANY AUTHORIZED TO UPGRADE, REPAIR OR MAKE MODIFICATIONS TO CLASS B STRUCTURAL FIRE TRAINER	UNDER THE \$500,000 THRESHOLD
18	8800007637	MS. DEPT. OF HEALTH	RECTOR, DICKINSON AND COMPANY	SOLE SOURCE	MYCOBACTERIA TEST KITS	\$94,338.75	2/25/21	NEW	ONLY KIT COMPATABLE WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
19	8800007654	UNIVERSITY OF SOUTHERN MS	WESTERN ENVIRONMENTAL TECHNOLOGY LABORATORY	SOLE SOURCE:	ACS SPECTROPHOTOMETER	\$34,848.00	2/23/21	NEW	THIS IS THE ONLY SPECTROPHOTOMETER THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
20	8800007664	MS. DEPT. OF HEALTH	CEPHEID	SOLE SOURCE	LAB TEST KITS	\$89,250.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
21	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$279,235.00	3/1/21	NEW	ONLY TESTS COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
22	8800007665	MS. DEPT. OF HEALTH	QIAGEN NORTH AMERICAN HOLDINGS INC	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATABLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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23	8800007664	MS DEPT. OF HEALTH	CERVID	SOLE SOURCE	LAB TEST KITS	\$0.00	3/3/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
24	8800007658	MDOT	JEAN LUTZ NORTH AMERICA LLC	SOLE SOURCE	DRILLING EQUIPMENT MONITORING SYSTEM	\$25,624.00	3/4/21	MODIFICATION	ONLY PRODUCT THAT WILL COMPLETE REQUIRED WORK	UNDER THE \$500,000 THRESHOLD
25	8800007656	MDOT	APPLIED RESEARCH ASSOC INC	SOLE SOURCE	DRILLING EQUIPMENT	\$53,645.00	3/4/21	MODIFICATION	ONLY COMPATIBLE EQUIPMENT	UNDER THE \$500,000 THRESHOLD
26	8800007657	DSU	FRASCA INTERNATIONAL, INC.	SOLE SOURCE	FLIGHT TRAINING DEVICES	\$122,000.00	3/3/21	NEW	COMPATIBILITY WITH EXISTING FLIGHT SIMULATORS	UNDER THE \$500,000 THRESHOLD
27	8800007681	UNIVERSITY OF SOUTHERN MS	YSI INC.	SOLE SOURCE	PRODS WATER QUALITY METER, PROBES, CABLE AND ACCESSORIES	\$11,150.35	3/16/21	NEW	THIS IS THE ONLY WATER QUALITY METER THAT CAN MEET USMS REASEARCH/ GRANT NEEDS	UNDER THE \$500,000 THRESHOLD
28	8800007682	UNIVERSITY OF SOUTHERN MS	SEATRAC SYSTEMS, INC	SOLE SOURCE	INTEGRATION OF SEQUOIA LISS-T-VSF AND SEABIRD ACS INTO SEATRAC SP-48 UNMANNED SURFACE VEHICLE (USV)	\$37,641.00	3/18/21	NEW	PROPRIETARY KNOWLEDGE COMPATIBLE ONLY WITH SEATRAC SYSTEMS	UNDER THE \$500,000 THRESHOLD

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29	8800007691	MSU	OSPREY INITIATIVE LLC	SOLE SOURCE	INSTALLATION, MAINTENANCE, AND DATA RECORDING RESEARCH EQUIPMENT FROM IN-STREAM LITTER COLLECTION DEVICE LITTER GITTERS	\$55,000.00	3/1/21	NEW	PRODUCT WAS NAMED TO USE IN AN EPA FEDERAL GRANT	UNDER THE \$500,000 THRESHOLD
30	8800007700	MS. DEPT. OF HEALTH	BIOFIRE DIAGNOSTICS LLC	SOLE SOURCE	BIOFIRE ARRAY TEST KITS	\$70,387.50	3/24/21	NEW	ONLY COMPATIBLE PARTS FOR EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
31	8800007713	UMMC	BIO RAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC NIP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$0.00	3/30/21	NEW	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS.	UNDER THE \$500,000 THRESHOLD
32	8800007705	MSU	NAVY AIR APPLIED SCIENCES CORPORATION	SOLE SOURCE	AIRCRAFT PARTS AND ASSOCIATED EQUIPMENT FOR THE NASC TOGERSHARK XP UNMANNED AIRCRAFT SYSTEM (UAS) AND THE NASC TEROS UNMANNED AIRCRAFT SYSTEM (UAS)	\$150,000.00	3/31/21	NEW	COMPATIBILITY WITH EXISTING CUSTOM BUILT (UAV)	UNDER THE \$500,000 THRESHOLD
33	8800007707	UNIVERSITY OF SOUTHERN MS	BRUKER BIOSPIN COIRP	SOLE SOURCE	AVANCE NEO 400 MILD NUCLEAR MAGNETIC RESONANCE (NMR) SPECTROMETER	\$404,964.00	4/1/21	NEW	COMPATIBILITY WITH EXISTING BRUKER SYSTEMS	UNDER THE \$500,000 THRESHOLD

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34	8800007709	MSU	REL, INC.	SOLE SOURCE	REL DESIGN OF HIGH STRAIN RATE TENSILE TESTING EQUIPMENT	\$50,000.00	4/5/21	NEW	COMPATIBILITY WITH EXISTING REL SURE PLATFORM AND CVS SPACE REQUIREMENTS	UNDER THE \$500,000 THRESHOLD
35	8800007720	MSU	BRASCO INTERNATIONAL, INC.	SOLE SOURCE	BUS SHELTER	\$8,475.00	4/6/21	NEW	COMPATIBILITY WITH EXISTING STRUCTURES	UNDER THE \$500,000 THRESHOLD
36	8800007708	UMMC	DENTSPLY SIRONA INC.	SOLE SOURCE	DENTAL X-RAY TRAINING UNITS FOR TRAINING USE IN THE SCHOOL OF DENTISTRY.	\$16,516.85	4/7/21	NEW	THIS IS THE ONLY DENTAL TRAINING UNIT THAT USES TUMMAN BONE MATTER AND TETH	UNDER THE \$500,000 THRESHOLD
37	8800007723	MSU	GROW SAFE SYSTEMS LTD.	SOLE SOURCE	(16) FEED INTAKE NODE UPGRADES AND (8) FEED ENABLED FEED TROUGH UPGRADES	\$29,286.00	4/8/21	NEW	COMPATIBILITY WITH EXISTING FEEDING SYSTEM	UNDER THE \$500,000 THRESHOLD
38	8800007731	MS. DEPT. OF HEALTH	INBIOS INTERNATIONAL INC	SOLE SOURCE	DISEASE TESTING KITS	\$40,620.00	4/12/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD

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39	8800007732	MS. DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	DISEASE TESTING KITS	\$70,000.00	4/1/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
40	8800007733	MS. DEPT. OF HEALTH	BIOLYTICAL LABORATORIES INC.	SOLE SOURCE	DISEASE TESTING KITS	\$96,086.10	4/1/21	NEW	ONLY COMPATIBLE TESTS WITH CURRENT EQUIPMENT	UNDER THE \$500,000 THRESHOLD
41	8800007740	UNIVERSITY OF SOUTHERN MS	CODAR OCEAN SENSORS, LTD.	SOLE SOURCE	LONG-RANGE TRANSMIT ANTENNA	\$11,400.00	4/13/21	NEW	COMPATIBILITY WITH EXISTING SESONDE-RADAR UNIT SYSTEM	UNDER THE \$500,000 THRESHOLD
42	8800007724	UMMC	ILLUMINA INC	SOLE SOURCE	NEXTSEQ 2000 GENETIC SEQUENCING INSTRUMENT	\$247,954.00	4/1/4/21	NEW	COMPATIBILITY WITH EXISTING SEQUENCING INSTRUMENTS	UNDER THE \$500,000 THRESHOLD
43	8800007751	DSU	EVANS & SUTHERLAND COMPUTER CORPORATION	SOLE SOURCE	UPGRADE TO DIGISTAR 7 SOFTWARE, DISPLAYPORT SYNC CARDS & ACCESSORIES	\$31,150.00	4/22/21	NEW	COMPATIBILITY WITH EXISTING DIGISTAR SYSTEM	UNDER THE \$500,000 THRESHOLD

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44	8800007711	UMMC	GAMARD SCIENTIFIC	SOLE SOURCE	FINAL ADVANCED PATIENT SIMULATORS ALONG WITH ALL RELATED ACCESSORIES AND SOFTWARE	\$187,122.00	5/11/21	MODIFICATION	ONLY DESIGN THAT ALLOWS FOR TRAINING IN HELICOPTERS	UNDER THE \$500,000.00 THRESHOLD
45	8800007732	MS, DEPT. OF HEALTH	HOLOGIC	SOLE SOURCE	HIV-1 TESTING KITS	\$70,000.00	5/11/21	MODIFICATION	ONLY COMPATIBLE KIT WITH EXISTING EQUIPMENT	ADMINISTRATIVE CHANGE - NOT VALUE RELATED
46	8800007769	UNIVERSITY OF SOUTHERN MS (GCR)	YSI INC.	SOLE SOURCE	DEPTH CONDUCTIVITY ITEMS INCLUDING TEMPERATURE SENSORS, OPTICAL DO SENSORS, ANTI-FOULING GUARDS, NON-WIPED EXO PAR SYSTEMS AND EXO2 SONDES	\$60,942.45	5/13/21	NEW	THIS IS THE ONLY DEPTH CONDUCTIVITY SYSTEM THAT CAN HELP USM ACHIEVE THEIR RESEARCH GOALS.	UNDER THE \$500,000.00 THRESHOLD
47	8800007780	UNIVERSITY OF MS	STEVE GOUGH	SOLE SOURCE	FMRIVER EM2 GFOMODEL SYSTEM	\$13,715.00	5/13/21	NEW	THE ONLY (MFRM) THAT CAN SUIT THEIR HIGHLY SPECIALIZED STEM LEARNING NEEDS	UNDER THE \$500,000.00 THRESHOLD
48	8800007725	MSU	HEXCEL CORPORATION	SOLE SOURCE	HEXCEL 107R EPOXY RESIN	\$9,024.00	5/25/21	NEW	THE RESEARCH FOR NASA DICTATES THAT THE SAME RESIN MUST BE USED FOR THIS PROJECT.	UNDER THE \$500,000 THRESHOLD
49	8800007713	UMMC	BIORAD LABORATORIES INC.	SOLE SOURCE	CHEMIDOC MP IMAGING SYSTEM, ACCESSORIES AND COMMODITIES.	\$84,000.00	5/25/21	MODIFICATION	THIS IS THE ONLY IMAGING SYSTEM THAT CAN PERFORM ALL THE FUNCTIONS NEEDED FOR THEM TO MEET THEIR RESEARCH GOALS	UNDER THE \$500,000 THRESHOLD
50	8800007790	UMMC	DATA SCIENCES INTERNATIONAL, INC.	SOLE SOURCE	IMPLANTABLE TELEMETRIC PHYSIOLOGIC MONITORING DEVICES AND ALL RELATED ACCESSORIES	\$200,000.00	5/26/21	NEW	COMPATIBILITY WITH EXISTING EQUIPMENT AND SOFTWARE THAT UMMC CURRENTLY UTILIZES FOR THE PHYSIOLOGICAL MONITORING OF VARIOUS SPECIES	UNDER THE \$500,000 THRESHOLD
51	8800007793	MSU	TPS, LLC	SOLE SOURCE	T2 TEMPERATURE TEST CHAMBER WITH OPTIONS	\$10,697.00	5/26/21	NEW	NO OTHER TEST CHAMBER CAN SATISFY THE REQUIREMENTS OF THEIR PARTNERED RESEARCH.	UNDER THE \$500,000 THRESHOLD

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52	8800007784	UNIVERSITY OF SOUTHERN MISSISSIPPI (USM) (GCR)	SHILL, LLC	SOLE SOURCE	2 PIECE OYSTER TUMBLER-UPFEED CONVEYOR-DISCHARGE RACK.	\$26,550.00	5/27/21	NEW	THE FEATURES OF THIS UNIT WILL ALLOW USM ACHIEVE THEIR RESEARCH GOALS IN A FIELD ENVIRONMENT	UNDER THE \$500,000 THRESHOLD
53	8800007792	DOR	AXON ENTERPRISE INC	SOLE SOURCE	AXON'S TASER CERTIFICATION - VR TRAINING SIMULATOR BUNDLE AS A SOLE SOURCE FOR THE ALCOHOLIC BEVERAGE CONTROL AGENTS.	\$98,784.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING TASERS	UNDER THE \$500,000 THRESHOLD
54	8800007785	UMMC	SCIENTIFICA LLC	SOLE SOURCE	SLICESCOPE PRO 1000 FULL ELECTROPHYSIOLOGY SYSTEM	\$60,269.56	5/28/21	NEW	THIS IS THE ONLY ITEM AT THIS TIME THAT CAN HELP UMMC TO REACH ITS RESEARCH GOALS WITHIN THIS SUBJECT AREA.	UNDER THE \$500,000 THRESHOLD
55	8800007786	UMMC	AVKIN, INC.	SOLE SOURCE	AVTRACIT AND AVTHOR AND ALL RELATED WEARABLE CUEST TUBE AND WEARABLE LUNG TRAINING DEVICES	\$21,065.00	5/28/21	NEW	THESE DEVICES ARE NEEDED TO ACCOMPLISH UMMC RESEARCH AND LEARNING GOALS AND ARE THE ONLY DEVICES THAT CAN BE UTILIZED TO ACCOMPLISH THE SPECIFIC TASKS AT HAND.	UNDER THE \$500,000 THRESHOLD
56	8800007787	UMMC	GAUMARD SCIENTIFIC	SOLE SOURCE	PREMATURE INFANT PATIENT SIMULATOR	\$18,213.00	5/28/21	NEW	COMPATIBILITY WITH EXISTING PATIENT SIMULATORS	UNDER THE \$500,000 THRESHOLD
57	8800007794	MSU	PICARRO INC.	SOLE SOURCE	N2O, CH4 AND H2O CONCENTRATION ANALYZER	\$77,212.40	6/1/21	NEW	ONLY ANALYZER CAPABLE OF THE FUNCTIONS NEEDED FOR IN FIELD RESEARCH	UNDER THE \$500,000 THRESHOLD
58	8800007789	MSU	BRUKER CORPORATION	SOLE SOURCE	BRAVO HANDHELD RAMAN MATERIAL ANALYZER	\$58,823.46	6/3/21	NEW	THIS ANALYZER IS LISTED IN A FEDERAL GRANT AS THE ONLY OPTION.	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OFTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

59	8800007801	MSU	CORRELATED SOLUTIONS, INC	SOLE SOURCE	VIC-3D SYSTEM UPGRADE	\$7,255.00	6/7/21	NEW	COMPATIBILITY WITH EXISTING SYSTEM AND SOFTWARE	UNDER THE \$500,000 THRESHOLD
60	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$62,328.00	6/8/21	NEW	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
61	8800007795	MSU	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	SOLE SOURCE	MENTAL HEALTH FIRST AID TRAINING MATERIALS	\$255,400.00	6/8/21	NEW	THIS TRAINING MATERIAL IS REQUIRED BY A FUNDED GRANT FROM THE SUBSTANCE ABUSE AND MENTAL HEALTH ADMINISTRATION	UNDER THE \$500,000 THRESHOLD
62	8800007810	MSU	BROCK UNIVERSITY	SOLE SOURCE	6 DTA (DIFFERENTIAL THERMAL ANALYSIS) SAMPLE TRAYS & CABLES	\$9,960.00	6/14/21	NEW	ONLY ANALYSIS TRAYS THAT CAN MEET THEIR RESEARCH NEEDS	UNDER THE \$500,000 THRESHOLD
63	8800007820	UNIVERSITY OF SOUTHERN MS	SABLE SYSTEMS INTERNATIONAL, INC.	SOLE SOURCE	RESPIROMETRY SYSTEM	\$16,835.00	6/14/21	NEW	COMPATIBILITY WITH EXISTING MASS FLOW SYSTEM	UNDER THE \$500,000 THRESHOLD
64	8800007815	UNIVERSITY OF SOUTHERN MS	BRUKER NANO. INC.	SOLE SOURCE	AFM WINDOWS 10 UPGRADE & NSV CONTROLLER	\$28,750.00	6/15/21	NEW	COMPATIBILITY WITH EXISTING BRUKER ICON SPM	UNDER THE \$500,000 THRESHOLD

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM SOLE SOURCE APPROVALS CALENDAR YEAR 2021

65	8800007813	MS. DEPT. OF REHAB SERVICES	T F HEEG INC	SOLE SOURCE	PATIENT LIFT	\$7,146.51	6/2/21	NEW	ONLY LIFT INDEPENDENTLY OPERABLE	UNDER THE \$500,000 THRESHOLD
66	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC TROXLER ELECTRONIC LAB INC	SOLE SOURCE SOLE SOURCE	COLIFORME-COLI TESTING REAGENTS ASPHALT CONTENT GAUGE	\$210,954.47 \$14,700.00	6/2/21 6/22/21	NEW NEW	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT ONLY ASPHALT CONTENT GAUGE	UNDER THE \$500,000 THRESHOLD UNDER THE \$500,000 THRESHOLD
68	8800007840	MSU	FST NORTH AMERICA, INC.	SOLE SOURCE	ACADEMIC LICENSING OF PAM COMPOSITES FEA SOFTWARE FOR LIQUID COMPOSITE MOLDING (RTM, INFUSION)	\$7,560.00	6/28/21	NEW	THIS SOFTWARE IS REQUIRED BY A FUNDED FEDERAL GRANT FROM THE FAA	UNDER THE \$500,000 THRESHOLD
69	8800007812	MS. DEPT. OF HEALTH	IDEXX DISTRIBUTION INC	SOLE SOURCE	COLIFORME-COLI TESTING REAGENTS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE KITS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
70	8800007802	MS. DEPT. OF HEALTH	BIO-RAD LABORATORIES INC	SOLE SOURCE	REAGENT TESTING KITS	\$0.00	6/28/21	MODIFICATION	ONLY COMPATIBLE REAGENTS WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
71	8800007850	MS. DEPT. OF PUBLIC SAFETY	AGILENT TECHNOLOGIES INC	SOLE SOURCE	SPECTROMETRY SYSTEM	\$101,922.64	6/30/21	NEW	ONLY COMPATIBLE SYSTEM WITH EXISTING EQUIPMENT	UNDER THE \$500,000 THRESHOLD
72	8800007871	UNIVERSITY OF MS	TRIDENT SOUTHEAST, LLC	SOLE SOURCE	ZSS SUPER SPEED VERTICAL MACHINING CENTER	\$89,000.00	7/2/21	NEW	COMPATIBILITY WITH EXISTING HAAS MACHINES AND CONTROLLERS	UNDER THE \$500,000 THRESHOLD
73	8800007862	UNIVERSITY OF MS	ENVIRONMENTAL TECHNICAL SALES	SOLE SOURCE	TROJAN UV DISINFECTION LIGHT BULB REPLACEMENTS	\$12,360.00	7/6/21	NEW	COMPATIBILITY WITH EXISTING LIGHT FIXTURES	UNDER THE \$500,000 THRESHOLD
74	8800007864	UNIVERSITY OF MS	ERG AEROSPACE CORPORATION	SOLE SOURCE	ALUMINUM FOAM PANELS FOR RESEARCH PURPOSES	\$15,300.00	7/6/21	NEW	COMPATIBILITY AND CONSISTENCY FOR RESEARCH WORK	UNDER THE \$500,000 THRESHOLD
75	8800007872	MSU	SHIMADZU SCIENTIFIC INSTRUMENTS INC	SOLE SOURCE	MULTI-SHOT PYROLYSIS SAMPLE INTRODUCTION SYSTEM	\$26,316.00	7/8/21	NEW	COMPATIBILITY WITH THEIR EXISTING GC-MS INSTRUMENTS	UNDER THE \$500,000 THRESHOLD
76	8800007881	MSU	LI-COR, INC.	SOLE SOURCE	AREA METER, SOIL CO2 FLUX CHAMBER, POROMETER/FLOORIMETER, CO2/H2O GAS ANALYZER AND SOIL PROBE	\$50,109.40	7/13/21	NEW	COMPATIBILITY WITH THEIR EXISTING LI-COR PHOTOSYNTHESIS SYSTEM	UNDER THE \$500,000 THRESHOLD
						\$5,347,972.95			SOLE SOURCE APPROVALS CALENDAR YEAR 2021 TOTAL:	

Attachment D

OPTFM

Emergency Purchase Approvals

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

(P-1) Contract #	AGENCY	VENDOR	REQUEST TYPE	COMMODITY	AMOUNT	DATE RECEIVED	ACTION
1	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINATION PRINTED LITERATURE PACKETS	\$173,879.00	2/3/2021	NEW
2	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$0.00	2/4/2021	NEW
3	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	HEALTH LAB TESTING EQUIPMENT	\$334,365.00	2/5/2021	NEW
5	MEMA	KEL-SAN INC & SUBSIDIARIES	EMERGENCY	NITRILE GLOVES	\$442,500.00	2/5/2021	NEW
6	MS. DEPT. OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY	FREEZERS FOR COVID VACCINES	\$194,013.00	2/9/2021	MODIFICATION
7	MEMA	ALABAMA CONSTRUCTION SUPPLY	EMERGENCY	FACESHIELDS FOR COVID PROTECTION	\$225,000.00	2/10/2021	NEW
8	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PROPANE HEATERS	\$135,145.00	2/10/2021	NEW
9	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	COVID TEST KITS	\$17,000.00	2/11/2021	NEW
10	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$51,150.00	2/12/2021	MODIFICATION
11	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
12	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
13	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

14	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/12/2021	MODIFICATION
15	4400003337	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$70,636.01	2/12/2021	MODIFICATION
16	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$147,115.00	2/23/2021	NEW
17	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/23/2021	MODIFICATION
18	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$92,202.00	2/23/2021	MODIFICATION
19	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
20	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
21	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/23/2021	MODIFICATION
22	4400003673	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$41,558.40	2/23/2021	NEW
23	4400003674	MEMA	LIPSEY MOUNTAIN SPRING WATER	EMERGENCY	BOTTLED WATER	\$66,493.44	2/23/2021	NEW
24	4400003666	MS. DEPT. OF HEALTH	FISHER SCIENTIFIC COMPANY LLC	EMERGENCY	LAB EQUIPMENT	\$8,658.18	2/23/2021	NEW
25	4400003613	MEMA	ULINE	EMERGENCY	PACKAGING MATERIALS FOR COVID SUPPLIES	\$217.50	2/24/2021	MODIFICATION
26	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$0.00	2/24/2021	MODIFICATION
27	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$0.00	2/25/2021	NEW
28	8800006794	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB EQUIPMENT	\$127,946.45	2/26/2021	MODIFICATION
29	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	2/26/2021	MODIFICATION
30	4400003667	MEMA	LIFE SHIELD SCIENCE LAB INC	EMERGENCY	SHOWER UNITS	\$0.00	2/26/2021	NEW
31	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	2/26/2021	MODIFICATION

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

32	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	SEQUENCING REAGENTS	\$46,295.40	3/1/2021	NEW
33	4400003669	MS. DEPT. OF HEALTH	FORESTRY SUPPLIERS INC	EMERGENCY	RAIN COATS	\$6,522.16	3/3/2021	MODIFICATION
34	4400003194	MEMA	CHET S. PHILLIPS DEPLOYED	EMERGENCY	NITRILE GLOVES	\$419,860.00	3/3/2021	MODIFICATION
35	4400003667	MEMA	RESOURCES LLC	EMERGENCY	SHOWER UNITS	\$376,000.00	3/4/2021	MODIFICATION
36	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/4/2021	MODIFICATION
37	4400003682	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$217,157.00	3/5/2021	NEW
38	4400003623	MS. DEPT. OF HEALTH	ILLUMINA INC	EMERGENCY	COVID TESTING KITS	\$0.00	3/5/2021	MODIFICATION
39	4400003681	MS. DEPT. OF HEALTH	HEDERMAN BROTHERS	EMERGENCY	COVID VACCINE DOCUMENTS	\$73,854.00	3/5/2021	NEW
40	4400003584	MEMA	US21, INC.	EMERGENCY	HYPODERMIC NEEDLES	\$0.00	3/8/2021	MODIFICATION
41	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/10/2021	MODIFICATION
42	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	TESTING KITS	\$0.00	3/10/2021	MODIFICATION
43	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$0.00	3/16/2021	NEW
44	4400003341	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
45	4400003360	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	MODIFICATION
46	4400003268	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
47	4400003127	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
48	4400003126	MEMA	ENTERPRISE HOLDINGS, INC.	EMERGENCY	VEHICLE RENTAL	\$0.00	3/17/2021	NEW
49	4400003431	MEMA	NEXAIR	EMERGENCY PO	DRY ICE	\$0.00	3/19/2021	NEW

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

50	4400003713	MS DEPT OF HEALTH	UPS	EMERGENCY PO	GARBAGE CAN STORAGE	\$21,293.82	3/19/2021	NEW
51	4400003715	MS DEPT OF HEALTH	ILLUMINA INC	EMERGENCY PO	LAB-COVID TESTING	\$110,713.00	3/19/2021	NEW
52	4400003490	MS DEPT OF HEALTH	UPS EXPRESS CRITICAL	EMERGENCY PO	COVID	\$0.00	3/19/2021	MODIFICATION
53	8400001730	MS. DEPT. OF HEALTH	SANOPI PASTEUR INC	EMERGENCY	INFLUENZA VACCINES	\$110,080.00	3/22/2021	NEW
54	8400001731	MS. DEPT. OF HEALTH	GLAXOSMITHKLINE LLC	EMERGENCY	INFLUENZA VACCINES	\$195,937.50	3/22/2021	NEW
55	8400001720	MDOC	ECOLAB INC.	EMERGENCY TYPE 2	LEASE FOR AND REPAIR SERVICES FOR DISHWASHING EQUIPMENT	\$47,164.80	3/23/2021	NEW
56	4400003116	MDES	MS INDUSTRIES FOR THE BLIND	EMERGENCY	COVID 19 MEDICAL SUPPLIES	\$5,184.00	3/25/2021	NEW
57	4400003732	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZER UNITS	\$477,875.00	3/26/2021	NEW
58	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	3/29/2021	MODIFICATION
59	8400001733	MISSISSIPPI STATE HOSPITAL	MED ONE EQUIPMENT SERVICES LLC	EMERGENCY PO	IV MODULES AND PUMPS	\$13,200.00	3/31/2021	NEW
60	4400003194	MEMA	CHET S. PHILLIPS	EMERGENCY	NITRILE GLOVES	\$0.00	3/31/2021	MODIFICATION
61	4400003593	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	HEATING SYSTEMS	\$28,162.00	4/2/2021	MODIFICATION

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

62	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$19,250.00	4/2/2021	NEW
63	4400003747	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	MODIFICATION
64	4400003748	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$24,250.00	4/6/2021	NEW
65	4400003751	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	PORTABLE RESTROOMS	\$23,050.00	4/6/2021	NEW
66	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	4/6/2021	MODIFICATION
67	4400002922	MS STATE HOSPITAL	PROGRESSIVE MEDICAL CONCEPTS	EMERGENCY PO	VENTILATORS	\$16,200.00	4/15/2021	MODIFICATION
68	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$0.00	4/19/2021	MODIFICATION
69	4400003665	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$0.00	4/19/2021	MODIFICATION
70	4400003341	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$110,088.00	4/19/2021	MODIFICATION
71	4400003268	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$111,776.00	4/19/2021	MODIFICATION
72	4400003127	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,057.00	4/19/2021	MODIFICATION
73	4400003126	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$57,660.00	4/19/2021	MODIFICATION
74	4400003360	MEMA	ENTERPRISE HOLDINGS, INC	EMERGENCY	VEHICLE RENTAL	\$172,801.12	4/19/2021	MODIFICATION
75	4400002740	MEMA	MS PRISON INDUSTRIES CORP	EMERGENCY	DISPOSABLE GOWNS	\$2,006,362.20	4/19/2021	MODIFICATION
76	4400003431	MEMA	NEXAIR LLC	EMERGENCY	DRY ICE	\$49,629.66	4/20/2021	MODIFICATION
77	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING REAGENTS	\$5,600.68	4/20/2021	MODIFICATION
78	4400003793	MS. DEPT. OF HEALTH	PRO PAC INC	EMERGENCY	FREEZERS	\$511,720.00	5/20/2021	NEW

PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021

79	4400003805	MS. DEPT. OF HEALTH	4 D SOLUTIONS INC	EMERGENCY	MEDICAL OXYGEN	\$24,500.00	5/27/2021	NEW
80	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$26,234.40	5/27/2021	NEW
81	4400003803	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$23,692.50	6/3/2021	NEW
82	4400003802	DFA	MCGRAW GOTTA GO LLC	EMERGENCY	HOLDING TANK	\$80,790.30	6/3/2021	NEW
83	4400003797	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	COVID TESTING	\$17,851.50	6/4/2021	NEW
84	4400003823	MS STATE HOSPITAL	BADGEPASS, INC. JACKSON	EMERGENCY PO TYPE 1	TEMPERATURE DETECTION KIOSK	\$100,450.00	6/11/2021	NEW
85	4400003840	MS STATE HOSPITAL	COMMUNICATIONS, INC.	EMERGENCY PO TYPE 1	ELECTROMECHANICAL ROTATING SIREN HEAD	\$27,950.00	6/14/2021	NEW
86	4400003510	MS. DEPT. OF HEALTH	LIFE TECHNOLOGIES CORPORATION	EMERGENCY	LAB REAGENTS	\$169,286.45	6/14/2021	MODIFICATION
87	4400003834	MDAC	GRAY-DANIELS FORD MEDLINE	EMERGENCY	FOUR (4) 2021 FORD F-250 CREW CAB TRUCKS	\$145,844.00	6/18/2021	NEW
88	4400003630	MS. DEPT. OF HEALTH	INDUSTRIES, INC.	EMERGENCY	FREEZERS	\$0.00	6/21/2021	MODIFICATION
89	4400003532	EAST MS STATE SCHOOL	MED ONE CAPITAL FUNDING, LLC.	EMERGENCY PO	ALARIS TUBING SETS	\$915.00	6/23/2021	MODIFICATION
90	4400003844	MS. DEPT. OF HEALTH	GRAYBAR ELECTRIC COMPANY INC	EMERGENCY	TEMPERATURE MANAGEMENT SYSTEM	\$126,522.00	6/25/2021	NEW
91	4400003552	MS. DEPT. OF HEALTH	METTLER-TOLEDO INTERNATIONAL INC	EMERGENCY	LAB TESTING KITS	\$0.00	7/7/2021	MODIFICATION
92	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$26,399.37	7/7/2021	MODIFICATION

**PUBLIC PROCUREMENT REVIEW BOARD
OPTFM EMERGENCY PURCHASES CALENDAR YEAR 2021**

		MEMA	4 D SOLUTIONS, INC.	EMERGENCY PO	FOOD GRADE ICE	\$250,000.00	7/9/2021	MODIFICATION
93	8200040987	MEMA	4 D SOLUTIONS, INC.	EMERGENCY PO	FOOD GRADE ICE	\$250,000.00	7/9/2021	MODIFICATION
94	4400003806	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	DNA/VIRAL REAGENTS	\$0.00	7/14/2021	MODIFICATION
95	4400003142	MS STATE HOSPITAL	TRUSTCARE HEALTH LLC	EMERGENCY	COVID TESTING SUPPLIES	\$50,020.00	7/14/2021	MODIFICATION
96	4400003630	MS DEPT OF HEALTH	MEDLINE INDUSTRIES, INC.	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
97	4400003560	MS STATE HOSPITAL	TRUSTCARE HEALTH, LLC	EMERGENCY PO	COVID TESTING	\$205,893.00	7/15/2021	MODIFICATION
98	4400003883	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
99	4400003884	MS. DEPT. OF HEALTH	ROCHE DIAGNOSTICS CORP	EMERGENCY	MAGNA PURE EXTRACTION SYSTEM	\$50,000.00	7/16/2021	NEW
100	4400003739	MS. DEPT. OF HEALTH	CEPHEID	EMERGENCY	DISEASE TESTING KITS	\$0.00	7/21/2021	MODIFICATION
101	4400003887	MEMA	ECON LOOP	EMERGENCY	YOUTH FACE MASKS	\$240,000.00	7/21/2021	MODIFICATION
						\$9,287,913.84		

* Total is corrected due to multiple modifications to some procurements.

Attachment E

BOB

Staff Approvals

6/24/2021 – 7/23/2021

27-104-7 (2) *The Public Procurement Review Board shall have the following powers and responsibilities: . . . (b) Adopt regulations governing the approval of contracts let for the construction and maintenance of state buildings and other state facilities as well as related contracts for architectural and engineering services. . . .*

PPRB has set construction procedures requiring PPRB approval for (1) Professional Services and/or Planning Information when fees are over \$250,000.00; (2) Construction Contracts over \$5,000,000.00; (3) Furniture and Equipment Contracts over \$2,000,000.00; and (4) Change Orders over \$1,000,000 and/or over 25% of initial contract amount and/or when taking awards over \$5,000,000.00.

All other Standard Operating Procedures have been delegated to the Bureau of Building Director and/or DFA Deputy Executive Director, thereby creating the following list of Staff Approvals, per PPRB request to keep them informed.

BOB STAFF APPROVALS - MAGIC
 Period 6/24/2021 through 7/23/2021

PPRB - August 4, 2021

Agency Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Contract Category Desc	Material/Service Type	Appr/Rej Date	Appr. Text
MS DEPT OF AGRICULTURE & COMMERCE	8400001815	1401-21-C-EMEC-00003	6/23/2021	8/27/2021	\$216,250.00	GRINER DRILLING SERVICE, INC.	BOB-CONSTRUCTION	CONSTRUCTION - OTHER	6/25/2021	Approve Emergency contract with Grine Drilling Service, Inc. in amount of \$216,250.00 for 65 days to drill a test water well (CS3060893 06/25/2021 13:27: CST)
CONTRACTS - 1					TOTAL					
					\$216,250.00					

Agcy Desc	CTR ID	Contract Description	Valid From	Valid To	Total Amt	Vendor Name	Material/Service Type	Appr/Req Date	Appr. Text
MS DEPT OF WILDLIFE, FISHERIES & PARKS	8200057031	1464-18-C-CNTR-00149-V001	5/10/2021	9/30/2021	99,321.00	AAA Builders LLC	CONSTRUCTION - OTHER	7/14/2021	Contract was previously approved by Calvin Stibley on 05/18/2021. Rejection of Change Order caused re-routing for approval. Contract is being adminis
MS AUTHORITY FOR EDUCATION	8200057730	1247-21-C-CNTR-00058	4/7/2021	8/31/2022	688,686.11	Technical Services Group, Inc.	CONSTRUCTION - OTHER	6/28/2021	Approve Contract with Technical Services Group, Inc in amount of \$688,686.11 for 120 days contract time. (CS30608693 06/28/2021 08:40:41 CST)
MS DEPT FINANCE & ADMINISTRATION	8400001841	1130-21-C-EMEC-00015	6/14/2021	7/31/2021	94,900.00	M & M SERVICES INC	CONSTRUCTION - BUILDING	7/26/2021	
MS DEPT FINANCE & ADMINISTRATION	8800008450	1130-19-C-SOLC-00028-V001	8/6/2018	8/5/2021	250,000.00	WAGGONER ENGINEERING INC	ENGINEERS	7/27/2021	Approving signed agreement. Contract approved to form 7-31-18. PPRB approval 8-1-18 (CS30608693 09/25/2018 11:44:12 CST)
MS DEPT OF MILITARY	8800007512	1701-21-C-SOLC-00022-V001	1/1/2020	5/31/2022	1,144,300.00	Mike Rozier Construction Co Inc	CONSTRUCTION - BUILDING	6/29/2021	Approve correction of ending date which was inadvertently listed as 5/15/21 when it should have been 5/15/22. (CS30608693 06/29/2021 09:19:29 CST)

Total 2,277,207.11

Count 5 contracts

BoB-AD-080 PPRB Awards Reports Report

PPRB - August 4, 2021

<This report contains data from 1582 projects.>

Bid Award - GC	6/24/2021 - 7/23/2021	Exhibitor/Agency Name	Contract Scope	Low Base Bid?	# Quis	Award Number	State Contract #	Company Name	Dir. Approval Date	Amount
Bid Award - GC	106-268 Aquatic Facility Improvements	Mississippi Valley State University	Construction through warranty for mechanical and architectural improvements located at Mississippi Industries of the Blind - 6603 Laurel Drive Meridian, MS	Yes	0	GC002		Riverwind Real Estate Dev., LLC	7/21/2021	76,500.00
Bid Award - GC	106-268 Aquatic Facility Improvements	Mississippi Valley State University	To perform HVAC upgrades and repairs to the indoor aquatic facility located on the Mississippi Valley State University Ila Bena, MS campus	Yes	0	GC002		Metro Mechanical, Inc.	7/22/2021	322,283.00
Bid Award - GC	601-130 HO Carpet Replacement	Department of Wildlife, Fisheries and Parks	Construction through warranty for carpet replacement at the MIDWFF HO building at 1505 Eastway Drive, Jackson, MS	Yes	0	GC001		Byrd & Cook Paint & Decorating Center, Inc.	7/21/2021	173,755.00
Quote Award - GC	424-091 Storm Repairs (EMER)	North Mississippi Regional Center	Construction through warranty phase for storm repairs at the Harman Diagnostic Services Building, Sunshyne Building, Weeping Willows, Cottage, Cedar Hill Cottage, and miscellaneous facilities located at North Mississippi Regional Center in Oxford, MS.	Yes	1	GC001		Hills Construction LLC	7/16/2021	399,000.00

Total:
Count: 4

\$940,538.00

PPRB 03: BOB Staff Approvals - PP

PPRB - August, 2021

<This report contains data from 1582 projects.>

Project Name	Institution/Agency Name	6/24/2021 - 7/23/2021	Professional Scope of Work	Award Number	Company Name	Dr. Approval Date	Selection Method	Fee Complexity	Fee Percentage	Lump-Sum Amount
373-003 JOC-General R&R (Department of Finance and Administration)	State Services Center (Office of Capitol Facilities) (Department of Finance and Administration)	6/24/2021 - 7/23/2021	Planning through warranty phase of the replacement of the fire alarm system, addition of access controls, and erosion repairs at the Halleaburg State Services Center.	JP001	Albert & Robeson Architects, PLLC	6/28/2021	Professional appointed as a continuation of previous selection (Statutory Exemption)		Special Percentage (PS)	30

Count: 1

Total

\$0.00

Attachment F

Secretary of State

Letter to RPM



Liz Welch, Executive Director
Department of Finance and Administration
501 North West Street, 13th Floor
Woolfolk Building
Jackson, Mississippi 39205

July 12, 2021

Re: Emergency Lease

Dear Ms. Welch,

The Secretary of State's Office (SOS) is requesting ratification of an emergency lease between SOS and VRC Companies, LLC, doing business as Vital Records Control (VRC). The subject emergency lease is a lease extension of an agreement (Contract #B200041875) involving the storage of records and other materials from September 1, 2020, through June 1, 2021. For reasons attributed to the pandemic, the subject lease agreement was not submitted to the Public Procurement Review Board for approval.

Our agency's Finance division, which administers all leases and contracts, lost its procurement officer in November 2019, just as the transition to my administration began. As my team searched for a replacement, another employee took on the responsibility of processing contracts and leases in addition to their primary work in accounts receivable. We had not yet filled the procurement position when COVID hit in March 2020. As most agencies did that month, we shifted to a telework posture forcing even more stress on SOS Finance staff and halted recruitment activities. Inevitably, some items slipped through the cracks, including our lease renewal with VRC.

Additionally, the director of the Finance division was relieved of her duties in June 2020 and a replacement was not onsite until mid-September 2020. During the late summer and fall of last year, Finance also had to race to fulfill the PPE needs of precincts in all 82 counties as we prepared for the 2020 general election.

The division finally returned to a completely full staff in May 2021. We are now confident, with a full-time contracts person dedicated to the agency's leases, contracts and other agreements, lapses in leases will be avoided in the future. We have also just implemented new internal control procedures for monthly tracking and reporting of all vendor agreements.

The documents housed at VRC are not only items that need review, digitizing and destruction or re-boxing to be archived at the State Records Center, they are also used frequently during our daily interactions with customers, particularly in the Business Services, Charities and Lands divisions. Losing access to the records stored at VRC for any length of time poses a significant risk of the agency not being able to fulfill its duty to provide records on demand to the public.

In the absence of a written agreement, SOS has not been able to pay the outstanding Invoices, which has resulted in the vendor denying SOS access to its records. There are several statutory provisions that impose a duty upon the Secretary of State to preserve records. Those provisions include, but are not limited to, Sections 7-3-3, 7-3-5, 7-11-37-11-1, 7-11-13, 75-63-55, 79-4-1.28, 79-11-105, 79-29-219, 21-1-23, 21-1-39, 21-38-13, 25-1-13, 23-15-599, 18-1-3, 23-15-805, 23-15-603, 5-8-11, 79-11-515, 9-7-139, 29-15-7 of the Mississippi Code Ann. An integral part of the services provided by SOS includes accepting the submission of documents by individuals, business entities, and other governmental entities and preserving those documents. Aside from the general obligation to provide access to records in response to a public records request, our office, in some instances, is required by law to furnish a record upon request, i.e. Mississippi Code Ann. Section 7-11-19. Without question, the denial of access to agency records will serve as a detriment to the citizens and businesses of this state.

Our emergency request is as follows:

Lease No: #775-251-20B

Address of vendor: 40 Northtown Drive, Jackson, MS 39211

Current term: September 1, 2019 - August 31, 2020

New term: September 1, 2020 - June 1, 2021

Cost: \$14,229.97

Thank you in advance for your consideration. If you have any questions or need additional information, please do not hesitate to contact Carla Thornhill at (601)359-5122.

Accept, madam, my sincere regards.



MICHAEL WATSON
Secretary of State
State of Mississippi

Attachment G

OPSCR

Emergency Contracts

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2021**

Contract Number	Agency	Contractor	Type	Total Contract Amount	Start Date	End Date	Reported to the PPRB
1	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2020	12/31/2020	1/6/2021
2	8400001181 Education, Mississippi Department of	Margie B. Pulley, Ph.D.	Modification	\$99,750.00	7/1/2020	6/30/2021	1/6/2021
3	8200051160 DMH - Central Office	Ascend Management Innovations	Modification	\$0.00	7/1/2020	6/30/2021	1/6/2021
4	8400001354 Corrections, Mississippi Department of	Aramark Correctional Services, LLC	Modification (N)	\$2,600,000.00	7/1/2020	3/31/2021	1/6/2021
5	8400001500 Health, Mississippi State Department of	Douglas, Inc. d/b/a Douglas Express	Modification	\$115,000.00	8/1/2020	2/28/2020	1/6/2021
6	8400001443 Health, Mississippi State Department of	InductiveHealth Informatics	Modification	\$303,750.00	7/1/2020	6/30/2021	2/3/2021
7	8400001444 Health, Mississippi State Department of	Red Squared Productions, LLC	New	\$12,000.00	8/1/2020	12/31/2020	2/3/2021
8	8400001594 Veterans Affairs, Mississippi State	Enmon Enterprises, LLC	Modification	\$36,112.06	12/7/2020	1/20/2021	2/3/2021
9	8400001496 DMH - East Mississippi State Hospital	W. Joseph Touchstone, M.D.	New	\$200,000.00	10/1/2020	11/5/2020	2/3/2021
10	8400001364 Veterans Affairs, Mississippi State	Infiniti Healthcare Services	Modification	\$0.00	7/9/2020	6/30/2021	2/3/2021
11	8400001505 DMH - East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$1,000,000.00	6/30/2020	9/30/2021	2/3/2021
12	8400001466 MDES	MS Industrfies for the Blind	New	\$500,000.00	6/1/2020	5/30/2021	3/3/2021
13	8400001668 MDOR	Tempstaff	New	\$300,000.00	2/1/2021	7/31/2021	3/3/2021
14	8400001667 MDE	Data Recognition Corporation	New	\$327,000.00	12/18/2020	6/30/2021	3/3/2021
15	8400001667 SMRC	Infiniti Healthcare Services	New	\$100,000.00	1/13/2021	1/12/2022	3/3/2021

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2021**

16	8400001391	MDRS	Warner Inc.	New	\$12,000.00	5/13/2020	5/12/2021	3/3/2021
17	4400003662	Employment Security, Mississippi Department of State Hospital, Mississippi	MPX	New	\$11,801.98			4/7/2021
18	4400003629	State Hospital, Mississippi	Precision Healthcare Staffing	New	\$40,000.00			4/7/2021
19	4400003650	State Hospital, Mississippi	Southern Healthcare Agency Inc.	New	\$40,000.00			4/7/2021
20	8400001695	Education, Mississippi Department of	Margie B. Pulley, Ph.D.	New	\$99,750.00	7/1/2021	6/30/2022	4/7/2021
21	8400001711	Health, Mississippi State Department of	TF Rankin & Associates, Inc.	New	\$1,500,000.00	3/1/2021	2/28/2022	4/7/2021
22	8400001502	Health, Mississippi State Department of	Horne LLP	Modification	\$2,955,768.00	9/1/2020	8/31/2021	4/7/2021
23	8400001190	Veterans Affairs, Mississippi State	RWB Hospitality, LLC	Modification	\$9,000,000.00	3/1/2020	2/28/2021	4/7/2021
24	840001641	Ellisville State School	Infiniti Healthcare Services	Modification	\$100,000.00	1/13/2021	1/12/2022	4/7/2021
25	8400001505	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$2,000,000.00	9/30/2020	9/30/2021	4/7/2021
26	8400001264	Veterans Affairs, Mississippi State	Worldtravel Staffing, LLM	Modification	\$0.00	4/28/2020	4/27/2020	5/5/2021
27	8400001772	Mississippi Emergency Management Agency	H&S Commercial & Industrial	New	\$2,000,000.00	4/14/2021	4/13/2021	5/5/2021
28	123922	Mississippi State Hospital	Nazmul Talukdar, MD MPH	New	\$125,400.00	4/6/2021	7/31/2021	5/5/2021
29	8400001771	East Mississippi State Hospital	Healthcare Services Group, Inc.	New	3,505,000.00	4/14/2021	4/13/2022	5/5/2021
30	8400001782	Mississippi State Hospital	Infiniti Healthcare Services	New	\$80,000.00	1/1/2021	4/30/2021	6/9/2021
31	8400001800	Health, Mississippi State Department of	Horne LLP	New	\$3,638,717.00	4/9/2021	4/8/2022	6/9/2021

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2021**

32	8400001790	Veterans Affairs, Mississippi State	Worldwide Travel Staffing, LIM	New	\$1,000,000.00	5/10/2021	5/9/2022	6/9/2021
33	8400001269	Revenue, Mississippi Department of	Douglas, Inc.	Modification	\$1,165,814.00	7/1/2020	6/30/2021	6/9/2021
34	8400001792	Mississippi Emergency Management Agency	Debris Tech, LLC	New	\$1,301,547.04	4/8/2021	4/7/2022	7/7/2021
35	8400001802	East Mississippi State Hospital	Foundation Hospital	New	\$500,000.00	5/20/2021	5/19/2022	7/7/2021
36	8400001812	East Mississippi State Hospital	Rush Medical Foundation, Inc.	New	\$500,000.00	5/20/2021	5/19/2022	7/7/2021
37	8400001803	Department of Finance and Administration	Carr Riggs & Ingram, LLC	New	\$500,000.00	6/1/2021	7/31/2022	7/7/2021
38	8400001785	Department of Finance and Administration	Blue Cross Blue Shield of Mississippi	New	\$19,500,000.00	1/1/2022	12/31/2022	7/7/2021
39	8400001830	Mississippi Department of Health	Federal Staffing Resources, LLC	New	\$100,000.00	4/15/2021	4/15/2022	7/7/2021
40	8400001804	Mississippi Department of Employment Security	Mississippi Industries for the Blind	Modification	\$500,000.00	6/1/2021	5/31/2022	7/7/2021
41	8400001534	Mississippi Department of Corrections	Gulf South Disinfectant Solutions	Modification	\$93,500.00	11/1/2020	9/30/2021	7/7/2021
42	8400001801	Mississippi Department of Health	Supplemental Health Care	New	\$250,000.00	4/17/2021	4/15/2022	7/7/2021
43	8400001571	Mississippi Development Authority	Harper Rains Knight	Modification	\$75,000.00	8/18/2020	8/17/2021	
44	8400001866	Mississippi Division of Medicaid	Change Healthcare Pharmacy Solutions	New	\$2,590,829.17	7/1/2021	6/30/2022	
45	8400001810	Ellisville State School	Holifield Landscape & Irrigation, LLC	New	\$241,200.00	7/1/2021	6/30/2022	
46	8400001811	Ellisville State School	Sun Coast Investments LLC	New	\$78,416.00	7/1/2021	6/30/2022	
47	8400001815	Mississippi Department of Agriculture and Commerce	Griner Drilling Service, Inc.	New	\$216,250.00	6/23/2021	8/27/2021	

**Emergency Contracts as Reported in the PPRB Minutes
Calendar Year 2021**

48	8400001622	Mississippi Department of Corrections	S & S Management Group LLC	Modification	\$4,056,000.00	12/1/2020	11/30/2021	
49	8400001600	Mississippi Department of Corrections	Core Civic, Inc	Modification	\$0.00	10/5/2020	1/7/2021	
50	8400001820	Mississippi Department of Health	Sonic Reference Laboratory, Inc	New	\$733,200.00	5/20/2021	5/19/2022	
51								

Calendar Year 2021 Total:					\$63,170,355.25			
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* Total is corrected due to multiple modifications to some procurements.

Emergency contracts are reviewed by Office of Personal Service Contract Review (OPSCR) staff for technical compliance upon the written request of the submitting agency. The OPSCR staff will process the contract in MAGIC upon receipt of the contract, and then conduct the requested review and notify the agency of any problems found during the requested review; however, it is the responsibility of the agency to correct any errors. If no written request for review is made by the submitting agency, OPSCR staff will process the contract in MAGIC upon receipt of same, and then conduct a review of the contract for internal auditing purposes. Emergency contracts are presented to the PPRB at its regular meeting and are included in the minutes of said meeting, but no action is required by the PPRB as to these contracts. Any approval in MAGIC or any other state system does not constitute approval of the emergency procurement by the PPRB and is done solely for processing purposes. This provision is not intended to prevent the PPRB from making a report or to take other action as deemed appropriate.

Attachment H

OPSCR

Sole-Source Contracts

Calendar Year 2021

**Public Procurement Review Board
OPSCR Sole-Source Contracts for Calendar Year 2021**

Contract #	Agency	Contractor	Contract Action	Contract Action Amount	Start Date	End Date
1	Public Safety, Mississippi Department of	AB Sciox, LLC	New	\$213,686.88	5/5/2021	5/4/2021
2	Education, Mississippi Department of	Hanover Research Council, LLC	Renewal	\$46,500.00	11/9/2020	6/30/2022
3	Education, Mississippi Department of	ACT, Inc.	Renewal	\$1,428,000.00	9/11/2018	6/30/2022
Calendar Year 2021 Total:				\$1,688,186.88		

Attachment I

OPSCR

Staff Approvals

July 2021

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
1	Mental Health - Central Office, Mississippi Department of	Enmon Enterprises	PVL	3-208.02	Building Services, Janitorial/Custodial	New	\$5,136.00
2	Finance and Administration, Mississippi Department of	Taylor Made Lawncare, Inc.	PVL	3-208.02	Recreational & Park Services, Grounds Maintenance	Modification	\$18,750.00
3	Marine Resources, Mississippi Department of	Michael Reid	WIN	3-101.04.03	Contract Worker	New	\$60,014.88
4	Medicaid, Mississippi Division of	Cornerstone Healthcare Financial	Exemption	3-101.02	Accounting	Renewal	\$1,344,000.00
5	Public Safety, Mississippi Department of	Kevin Lundy	WIN	3-101.04.3	Contract Worker	New	\$41,009.00
6	Medicaid, Mississippi Division of	Tempstaff	PVL	3-208.02	Personnel Services, Temporary	Renewal	\$156,154.40

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
7	Mississippi Emergency Management Agency	Professional Building Services, Inc.	PVL	3-208.02	Building Services, Janitorial/Custodial	New	\$52,920.00
8	Public Safety, Mississippi Department of	Agilent Technologies, Inc.	Exemption	3-101.02	Hospital/Lab Equipment Maintenance, Forensic Equipment	New	\$23,209.20
9	Public Safety, Mississippi Department of	Agilent Technologies, Inc.	Exemption	3-101.02	Hospital/Lab Equipment Maintenance, Forensic Equipment	New	\$128,293.20
10	Fire Academy (MID)	Juan Antonio Garza	WIN	3-101.04.03	Contract Worker	New	\$11,000.00
11	Agriculture and Commerce, Mississippi Department of	Keith Lott Pouncey	WIN	3-101.04.03	Consulting Services	New	\$13,000.00
12	Agriculture and Commerce, Mississippi Department of	Roderick Brown	WIN	3-101.04.03	Contract Worker	New	\$37,000.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
13	125077	Environmental Quality, Mississippi Department of	Ellen Arnold	WIN	3-101.04.03	Contract Worker	New	\$53,582.00
14	125078	Environmental Quality, Mississippi Department of	William Allen Barnett	WIN	3-101.04.03	Contract Worker	New	\$23,910.00
15	125080	Environmental Quality, Mississippi Department of	Frankie Bradley	WIN	3-101.04.03	Contract Worker	New	\$18,627.00
16	125081	Environmental Quality, Mississippi Department of	Mackenzie Cook	WIN	3-101.04.03	Contract Worker	New	\$22,664.00
17	125082	Environmental Quality, Mississippi Department of	James Crawford	WIN	3-101.04.03	Contract Worker	New	\$46,519.00
18	125083	Environmental Quality, Mississippi Department of	Khwanchi T Giafaglione	WIN	3-101.04.03	Contract Worker	New	\$24,330.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
19	125088	Environmental Quality, Mississippi Department of	Russell Gibson	WIN	3-101.04.03	Contract Worker	New	\$74,989.00
20	125103	Environmental Quality, Mississippi Department of	Terrie Harris	WIN	3-101.04.03	Contract Worker	New	\$34,335.00
21	125104	Environmental Quality, Mississippi Department of	James Hoffmann	WIN	3-101.04.03	Contract Worker	New	\$39,016.00
22	125105	Environmental Quality, Mississippi Department of	Jeffrey Jones	WIN	3-101.04.03	Contract Worker	New	\$31,496.00
23	125106	Environmental Quality, Mississippi Department of	Samson Mabry	WIN	3-101.04.03	Contract Worker	New	\$74,890.00
24	125107	Environmental Quality, Mississippi Department of	Barry McMaster	WIN	3-101.04.03	Contract Worker	New	\$55,736.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
25	125108	Environmental Quality, Mississippi Department of	Gary M Meadows	WIN	3-101.04.03	Contract Worker	New	\$40,166.00
26	125109	Environmental Quality, Mississippi Department of	Rebekah Mizelle	WIN	3-101.04.03	Contract Worker	New	\$5,383.00
27	125110	Environmental Quality, Mississippi Department of	Alice Perry	WIN	3-101.04.03	Contract Worker	New	\$55,883.00
28	125111	Environmental Quality, Mississippi Department of	Christine Prouty	WIN	3-101.04.03	Contract Worker	New	\$52,493.00
29	125112	Environmental Quality, Mississippi Department of	Janet Ray	WIN	3-101.04.03	Contract Worker	New	\$51,896.00
30	125113	Environmental Quality, Mississippi Department of	Donna Rogers	WIN	3-101.04.03	Contract Worker	New	\$20,808.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
31	125114	Environmental Quality, Mississippi Department of	Kimberly Smith	WIN	3-101.04.03	Contract Worker	New	\$24,084.00
32	125117	Environmental Quality, Mississippi Department of	Stanely Thieling	WIN	3-101.04.03	Contract Worker	New	\$44,016.00
33	125118	Environmental Quality, Mississippi Department of	Kathy Walker	WIN	3-101.04.03	Contract Worker	New	\$23,664.00
34	125119	Environmental Quality, Mississippi Department of	Melissa Wells	WIN	3-101.04.03	Contract Worker	New	\$27,218.00
35	125120	Environmental Quality, Mississippi Department of	Debbie Wolfram	WIN	3-101.04.03	Contract Worker	New	\$23,210.00
36	125131	Environmental Quality, Mississippi Department of	Patrick Dodd	WIN	3-101.04.03	Contract Worker	New	\$1,667.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
37	125132 Environmental Quality, Mississippi Department of	Patrick Dodd	WIN	3-101.04.03	Contract Worker	New	\$19,997.00
38	125249 Environmental Quality, Mississippi Department of	Emiya Henry	WIN	3-101.04.03	Contract Worker	New	\$2,778.00
39	125250 Environmental Quality, Mississippi Department of	David Cox	WIN	3-101.04.03	Contract Worker	New	\$16,650.00
40	125317 Environmental Quality, Mississippi Department of	Nora Gray	WIN	3-101.04.03	Contract Worker	New	\$2,778.00
41	125401 Environmental Quality, Mississippi Department of	Nora Gray	WIN	3-101.04.03	Contract Worker	New	\$16,665.00
42	8200055979 Education, Mississippi Department of	North MS Education Consortium		7-110.02		Modification	\$0.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
43	8200057952 Corrections, Mississippi Department of	Kemper-Neshoba Co. Rgnl. Correctional Facility	Exemption	MSC 47-5-931	Statutory Exemption	New	\$18,345,054.00
44	8200056526 Corrections, Mississippi Department of	Marion County Board of Supervisors	Exemption	MSC 47-5-931	Statutory Exemption	Termination	\$0.00
45	8200058158 Corrections, Mississippi Department of	Jefferson County Board of Supervisors	Exemption	MSC 47-5-931	Statutory Exemption	New	\$12,996,256.00
46	8200058159 Corrections, Mississippi Department of	Marion County Board of Supervisors	Exemption	MSC 47-5-931	Statutory Exemption	New	\$17,442,261.20
47	8200058156 Corrections, Mississippi Department of	Holmes County Board of Supervisors	Exemption	MSC 47-5-931	Statutory Exemption	New	\$14,804,899.20
48	8200057867 Revenue, Mississippi Department of	Ajax Industrial Cleaning, LLC	PVL	3-208.02	Janitorial	New	\$19,440.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
49	8200051894 Public Employees Retirement System	ANM Consulting LLC	Exemption	3-101.02	Exemption	Renewal	\$175,000.00
50	8200034588 Environmental Quality, Mississippi Department of	Windham & Lacey LLP	Exemption	3-101.02	Exemption	Renewal	\$125,000.00
51	122170 Corrections, Mississippi Department of	Maurice Clifton	WIN	3-101.04.03	Contract Worker	New	\$44,782.40
52	105583 Corrections, Mississippi Department of	Gwendolyn McClinton	WIN	3-101.04.03	Contract Worker	New	\$25,190.10
53	106085 Corrections, Mississippi Department of	William Sabree	WIN	3-101.04.03	Contract Worker	New	\$22,391.20
54	121118 Corrections, Mississippi Department of	Clintis McCray	WIN	3-101.04.03	Contract Worker	New	\$72,026.00

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
55	121133	Corrections, Mississippi Department of	Joann Marshall	Exemption	3-101.04.03	Contract Worker	New	\$55,978.00
56	121175	Corrections, Mississippi Department of	Earnestine Cartier	WIN	3-101.04.03	Contract Worker	New	\$47,048.00
57	121177	Corrections, Mississippi Department of	Linda Nolan	WIN	3-101.04.03	Contract Worker	New	\$49,518.00
58	121307	Corrections, Mississippi Department of	Leslie Robinson	WIN	3-101.04.03	Contract Worker	New	\$45,543.70
59	121331	Corrections, Mississippi Department of	Gayle McGee	WIN	3-101.04.03	Contract Worker	New	\$67,600.00
60	122600	Corrections, Mississippi Department of	Rita Twiner	WIN	3-101.04.03	Contract Worker	New	\$56,273.50

**Public Procurement Review Board
OPSCR Staff Approvals for July 2021**

	Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
61	122601	Corrections, Mississippi Department of	Helene Johnson	WIN	3-101.04.03	Contract Worker	New	\$56,273.50
62	8200053805	Health, Mississippi Department of	Primecare Nursing, Inc.	PVL	3-208.02	Nursing Services	Modification	\$500,000.00
63	8200056940	Health, Mississippi Department of	Mississippi State University		7-110.02	Telephone Interviewing Services	Modification	\$0.00
64	8200057821	Health, Mississippi Department of	Staffers, Inc.	PVL	3-208.02	Temporary Staffing	New	\$2,500,000.00
65	8200057866	Health, Mississippi Department of	Guard One Security	PVL	3-208.02	Security Services	New	\$136,831.20
66	8800007228	Finance and Administration, Mississippi Department of	FlightSafety Textron Aviation		7-110.03	Education/Training Services	Modification	\$5,000.00

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Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
67	Child Protective Services, Mississippi Department of	SLI Global Solutions, LLC d/b/a Public Knowledge	Novation	3-103.04	Consulting Services, Administrative	Modification	\$0.00
68	Mental Health - Hudspeeth, Mississippi Department of	Jo Harbour	WIN	3-103.04	Contract Worker	New	\$168,000.00
69	Boswell Regional Center	Infiniti Health Services	PVL	3-208.02	Nursing Services	New	\$279,266.57
70	Ellisville State School	TD Medical Solutions LLC	PVL	3-208.02	Nursing Services	New	\$600,000.00
71	Human Services, Mississippi Department of	Professional Building Services, Inc.	PVL	3-208.02	Janitorial Services	Modification	\$128,325.00
72	Marine Resources, Mississippi Department of	Marie Lewis	WIN	3-103.04	Contract Worker	New	\$28,611.44

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Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
73	102465 Marine Resources, Mississippi Department of	Dale Diaz	WIN	3-103.04	Contract Worker	New	\$42,026.56
74	108687 Marine Resources, Mississippi Department of	Chris Spurlin	WIN	3-103.04	Contract Worker	New	\$26,010.40
75	112835 Marine Resources, Mississippi Department of	David Dollar	WIN	3-103.04	Contract Worker	New	\$60,014.88
						Total	\$70,407,302.68

Section 7-102.01 Multiple Contracts: *S taff authority to approve multiple contracts with the same vendor, but with different scopes of services. Contracts approved using this authority shall not exceed \$75,000.00.*

Section 7-110.01 Technical Error: *Staff authority to approve modifications to previously approved contracts involving accounting and scrivener's errors and other technical or technological problems that do not alter the contract terms and conditions.*

Section 3-103.04 Novation/Buyout/Name Change: *Staff authority to approve the transfer or assignment of a previously approved contract that does not alter any other contract terms and conditions. Contracts approved using this authority include novation, buyout, and all other vendor name changes.*

Section 7-110.02 Reduction/Unchanged: *Staff authority to approve modifications to previously approved contracts that only reduce the dollar amount of the contracts or in which the amount and services are unchanged.*

Section 3-208.02 Preapproved Vendor List (PVL): *Authority to approve contracts for vendors selected from and containing scopes of services consistent with the preapproved vendor list.*

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OPSCR Staff Approvals for July 2021**

Contract #	Agency	Contractor	Staff Approval Type*	Section from R&R Containing Authority*	Service Type	Contract Action	Contract Action Amount
Section 3-101.04.3							

WIN: Authority to approve WIN (contract worker) contracts not exceeding \$75,000.00 in one fiscal year and/or calendar year.

Section 7-110.03 Cost-Per-Unit Fee: *Authority to approve modifications to previously approved contracts that involve cost-per-unit fees up to ten percent of the originally approved contract amount. Contracts approved using this authority shall not exceed \$500,000.00.*

Section 3-503.02.3(d) **State Veteran Homes:** *Mississippi State Veterans Affairs Board may contract with nongovernmental entities or the United States Department of Veterans Affairs to operate and provide services to state veterans homes without PPRB approval. Mississippi Code Annotated § 35-1-21(2).*